

<b>SOLICITATION, OFFER AND AWARD</b>			<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>Rating</b> DOAL	<b>Page</b> 1 <b>of</b> 223
<b>2. Contract No.</b>		<b>3. Solicitation No.</b> W58RGZ-05-R-0519		<b>4. Type of Solicitation</b> Negotiated (RFP)	<b>5. Date Issued</b> 2005JUL26	<b>6. Requisition/Purchase No.</b> SEE SCHEDULE
<b>7. Issued By</b> US ARMY AVIATION & MISSILE COMMAND AMSAM-AC-BH REDSTONE ARSENAL AL 35898-5280			<b>Code</b> W58RGZ	<b>8. Address Offer To (If Other Than Item 7)</b>		

**SOLICITATION**

NOTE: In sealed bid solicitations 'offer' and 'offeror' mean 'bid' and 'bidder'.

9. Sealed offers in original and 1 signed copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in BUILDING 5308, LOBBY until 02:00pm (hour) local time 2005SEP09 (Date).

Caution - Late Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

<b>10. For Information Call:</b>	<b>Name</b> BRIDGETT F HELEM <b>E-mail address:</b> BRIDGETT.HELEM@REDSTONE.ARMY.MIL	<b>Telephone No. (Include Area Code) (NO Collect Calls)</b> (256) 876-5610
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**11. Table Of Contents**

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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within \_\_\_\_\_ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. Discount For Prompt Payment  
(See Section I, Clause No. 52.232-8)

14. Acknowledgment of Amendments (The offeror acknowledges receipt of amendments to the Solicitation for offerors and related documents numbered and dated:

Amendment Number	Date	Amendment Number	Date

<b>15A. Contractor/Offeror/Quoter</b>		<b>Code</b>	<b>Facility</b>	<b>16. Name and Title of Person Authorized to Sign Offer (Type or Print)</b>	
<b>15B. Telephone Number (Include Area Code)</b>		<b>15C. Check if Remittance Address is</b> <input type="checkbox"/> Different From Blk 15A- Furnish Such Address In Offer		<b>17. Signature</b>	
				<b>18. Offer Date</b>	

**AWARD (To be completed by Government)**

<b>19. Accepted As To Items Numbered</b>		<b>20. Amount</b>	<b>21. Accounting And Appropriation</b>	
<b>22. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )			<b>23. Submit Invoices To Address Shown In</b> (4 copies unless otherwise specified)	
<b>24. Administered By (If other than Item 7)</b>			<b>25. Payment Will Be Made By</b>	
SCD PAS ADP PT				
<b>26. Name of Contracting Officer (Type or Print)</b>			<b>27. United States Of America</b>  (Signature of Contracting Officer)	
			<b>28. Award Date</b>	

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W58RGZ-05-R-0519 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 223 <b>REPRINT</b>
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**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION  
Executive Summary

1. The US Army Aviation and Missile Command (AMCOM) is issuing this Request for Proposal (RFP) W58RGZ-05-R-0519 on a full and open competition basis for the U.S. Army's Light Utility Helicopter (LUH) requirement, including production of aircraft, MEDEVAC B kits, hoist B kits, Contractor Logistic Support (CLS), training, Contractor Field Teams (CFT), engineering services and other supporting hardware and services. The Army intends to buy 26 low rate initial production (LRIP) aircraft upon award of the resulting contract. Options will be included in the contract to cover ten years of requirements for hardware and services. This RFP is scheduled to remain open until 12 September 2005. It is expected that the contract resulting from this solicitation will be awarded on or about 30 April 2006. Offerors are requested to specify a proposal validity date of at least 30 April 2006.
2. A description of this requirement was previously provided in draft RFP W58RGZ-05-R-0004 to allow industry feedback on the requirement and the acquisition approach. Extensive changes have been incorporated into RFP W58RGZ-05-R-0519 as a result of industry comments or internal Government review, so offerors should carefully review each section of the RFP, including attachments.
3. It is the Army's desire to pursue a rapid path to fielding a LUH. The planned approach is to select an FAA certified aircraft currently being produced commercially and to rely on contractor logistics support or a hybrid approach for logistics support. A best value approach will be used in the source selection to be conducted using formal source selection procedures and considering the areas of Price, Technical, Producibility/Management, Logistics, and Past Performance. Written proposals will be evaluated and a competitive range determination made. Offerors within the competitive range will be required to demonstrate their proposed aircraft's capabilities at a Source Selection Performance Demonstration (SSPD). Results of the SSPD will be used to verify and finalize the evaluation of the Offeror's proposal.
4. Offerors are advised that a new LUH RFP web site will be established in order to exchange questions and answers regarding the RFP. The website will only be accessible by properly registered Offerors as determined by the Contracting Officer to have a legitimate need for web site access. Details on how Offerors may request a user account are provided in Section L, paragraph 1.7 Electronic Communications.
5. All questions and comments concerning this RFP must be submitted in writing. Verbal question/comments will not be entertained. Offerors are strongly encouraged to submit questions/comments through the LUH RFP web site, although other written methods of submitting questions will be accepted. All questions and comments, regardless of method submitted, and the Government's answers thereto, shall be posted on the web site, subject to the provisions specified in Section L.
6. Section L-22, paragraph 2.7.9, requires offerors to mail the Past Performance Questionnaire at Attachment 5 of this solicitation to all contractual, technical, and administrative points of contact for each contract submitted in the Past Performance proposal volume. Offerors must ensure that this is accomplished in sufficient time for assessments to be completed and submitted to the Contracting Officer prior to the date and time set for receipt of proposals.
7. Contents of this RFP should not be discussed with any Government employee except the designated Contracting Officers, Ms. Bridgett Helem and Ms. Valeta Crandall, or a designated representative from the contracting office identified by the contracting officer. Failure to adhere to this restriction may be grounds to declare your firm ineligible for consideration of any award resulting from this competitive acquisition. Written communication outside of the LUH web site should be directed to Ms. Helem via e-mail at [bridgett.helem@redstone.army.mil](mailto:bridgett.helem@redstone.army.mil), by mail (see Black 7 of SF33 for address), or by facsimile at 256-955-8364. Please indicate the RFP number, W58RGZ-05-R-0519, on all correspondence pertaining to this solicitation.
8. The Government does not intend to provide Government Furnished Property or material unless specifically stated in Section L.

\*\*\* END OF NARRATIVE A 001 \*\*\*

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
A-1	52.204-4000	SIGNATURE AUTHORITY (USAAMCOM)	OCT/2000

(a) The individual signing this offer must have authority to bind the offeror to a contract. FAR 4.102(a) through (e) require that the contracting officer have specific evidence of the signer's authority to bind the offeror. This evidence of authority is a condition that must be met before the contracting officer can execute any contract resulting from this solicitation.

(b) Offerors must provide evidence, appropriate to their business category, of the signer's authority to bind them on a contract. This evidence may be:

- (1) Furnished as an attachment to its offer; or

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**Name of Offeror or Contractor:**

(2) Identified in its offer by specific reference to an earlier offer submitted to this buying office within the past 12 months, where the signer's authority was confirmed by attachment to that offer; or;

(3) Furnished upon receipt of a specific request for the information from the contracting officer.

(End of Clause)

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1000	SECURITY CLASS: Unclassified				
1000AA	<div><u>BASE YEAR - AIRCRAFT PRODUCTION QUANTITY</u></div> <div>PROGRAM YEAR: 1 NOUN: LIGHT UTILITY HELICOPTER</div> <div>BASE YEAR CLIN CONTRACT TYPE: Firm Fixed Price per aircraft</div> <div>CONTRACTOR TO PROPOSE FIRM FIXED PRICES FOR ESTIMATED QUANTITY RANGES:  MINIMUM: 16 AIRCRAFT \$ ESTIMATE: 26 AIRCRAFT \$ MAXIMUM: XX AIRCRAFT \$</div> <div>(End of narrative B001)</div> <div>In accordance with Statement of Work paragraphs 3.2, 3.2.1, 3.2.2, 3.2.3, 3.2.4, 3.2.5.1, 3.2.5.2, 3.2.6.1, 3.2.7.1, 3.2.8.1, 3.2.8.2, 3.2.9, 3.2.10, 3.2.11.1, 3.2.11.2, 3.2.12, 3.2.12.1, 3.2.12.2, 3.2.12.2.1, 3.2.12.2.2, 3.3.1, 3.3.2, 3.3.2.1</div> <div>(End of narrative C001)</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DOC    </div>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
1010	SECURITY CLASS: Unclassified				
1010AA	<p>BASE YEAR - MEDEVAC B-KIT</p> <p>PROGRAM YEAR: 1 NOUN: MEDEVAC B-KIT</p> <p>BASE YEAR CLIN QUANTITY: 14 MEDEVAC B-KITS</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price per Kit</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.2.6.2</p> <p>(End of narrative C001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC                                  SUPPL REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED BY THE GOVERNMENT 30 DAYS PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>		KT	\$ _____	\$ _____
1020	SECURITY CLASS: Unclassified				
1020AA	BASE YEAR - HOIST B-KIT		KT	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1110	<p>PROGRAM YEAR: 1 NOUN: HOIST B-KIT</p> <p>BASE YEAR CLIN QUANTITY: 14 HOIST B-KITS</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price per Kit</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.2.7.2</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                          SUPPL <u>REL_CD</u>    <u>MILSTRIP</u>    <u>ADDR__</u>   <u>SIG_CD</u>   <u>MARK FOR</u>   <u>TP_CD</u> 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED BY THE GOVERNMENT 30 DAYS PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>FFP OPTION FY 06 - MEDEVAC B-KIT</u></p> <p>NOUN: MEDEVAC B-KIT SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - MEDEVAC B-KIT FISCAL YEAR 2006</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER KIT</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 10-40 MEDEVAC B-KITS \$_____</p>		KT	\$_____	\$_____

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**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1120	<p>OPTION EXERCISE PERIOD: Date of award - 30 SEPTEMBER 2006</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.2.6.2</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                          SUPPL <u>REL_CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG_CD</u>    <u>MARK FOR</u>    <u>TP_CD</u> 001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE                (SHIP TO) WILL BE FURNISHED BY THE                GOVERNMENT 30 DAYS PRIOR TO THE                SCHEDULED DELIVERY DATE FOR ITEMS                REQUIRED UNDER THIS REQUISITION.</p> <p><u>FFP OPTION FY 06 - HOIST B-KIT</u></p> <p>NOUN: HOIST B-KIT SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - HOIST B-KIT FISCAL YEAR 2006</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER KIT</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 10-40 HOIST B-KITS \$_____</p> <p>OPTION EXERCISE PERIOD: Date of award - 30 SEPTEMBER 2006</p>		KT	\$_____	\$_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B002)</p> <p>In accordance with Statement of Work paragraph 3.2.7.2</p> <p>(End of narrative C002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED BY THE GOVERNMENT 30 DAYS PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>				
1130	<p><u>FFP OPTION FY 06 - AIRCRAFT PRODUCTION</u></p> <p>NOUN: LIGHT UTILITY HELICOPTER SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - LIGHT UTILITY HELICOPTER FISCAL YEAR 2006</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price per aircraft</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICES FOR ESTIMATED QUANTITY RANGES:</p> <p>MINIMUM: 1 AIRCRAFT \$ _____ ESTIMATE: 0 AIRCRAFT \$ _____ MAXIMUM: XX AIRCRAFT \$ _____</p> <p>Aircraft production includes 60 day flyable storage.</p> <p>OPTION EXERCISE PERIOD:</p>		EA	\$ _____	\$ _____



**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Date of award - 30 SEPTEMBER 2006</p> <p style="text-align: center;">(End of narrative B001)</p> <p>In accordance with Statement of Work paragraphs 3.2, 3.2.1, 3.2.2, 3.2.3, 3.2.4, 3.2.5.1, 3.2.5.2, 3.2.6.1, 3.2.7.1, 3.2.8.1, 3.2.8.2, 3.2.9, 3.2.10, 3.2.11.1, 3.2.11.2, 3.2.12, 3.2.12.1, 3.2.12.2, 3.2.12.2.1, 3.2.12.2.2, 3.3.1, 3.3.2, 3.3.2.1</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED BY THE GOVERNMENT 30 DAYS PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>				
1200	<p><u>FFP OPTION FY 06 - FULL CLS- CONUS</u></p> <p>NOUN: FULL CLS - CONUS SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - FULL CONTRACTOR LOGISTICS SUPPORT (CLS) - CONUS FISCAL YEAR 2006</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p> <p>LOW -    17 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM- 33 FLYING HOURS \$_____ PER FLYING HOUR</p>		HR		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>HIGH - 36 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>SURGE - N/A</p> <p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: DATE OF AWARD - 30 SEPTEMBER 2006</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.1, 3.4.1.1, 3.4.1.1.1, 3.4.1.2, 3.4.1.3, 3.4.1.4, 3.4.1.5, 3.4.1.6.1, 3.4.1.6.2, and Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance: Contract Award - 31 December 2006</p> <p>(End of narrative F001)</p>				
1400	<p><u>FFP OPTION FY 06 - PILOT TRANSITION TRAINING</u></p> <p>NOUN: PILOT TRANSITION TRAINING SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - PILOT TRANSITION TRAINING FISCAL YEAR 2006</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 6-80 STUDENTS \$_____</p>				\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1410	<p>OPTION EXERCISE PERIOD: DATE OF AWARD - 30 SEPTEMBER 2006</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 06 - MAINTAINER TRAINING</u></p> <p>NOUN: MAINTAINER TRAINING SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - MAINTAINER TRAINING FISCAL YEAR 2006</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 3-40 STUDENTS \$ _____</p> <p>OPTION EXERCISE PERIOD: DATE OF AWARD - 30 SEPTEMBER 2006</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.3</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p>				\$ _____

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1420	<u>Deliveries or Performance</u>  <u>FFP OPTION FY 06 - PROCEDURAL TRAINING</u>  NOUN: PROCEDURAL TRAINING (PT) SECURITY CLASS: Unclassified  FIRM FIXED PRICED OPTION - PROCEDURAL TRAINING FISCAL YEAR 2006  CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE  CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:  QUANTITY RANGE: 6-80 STUDENTS \$ _____  OPTION EXERCISE PERIOD: DATE OF AWARD - 30 SEPTEMBER 2006  (End of narrative B001)  In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.4  (End of narrative C001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>				\$ _____
	<u>FFP OPTION FY 06 - PROCEDURAL TRAINER</u>  NOUN: PROCEDURAL TRAINER SECURITY CLASS: Unclassified  FIRM FIXED PRICE OPTION - PROCEDURAL TRAINER FISCAL YEAR 2006  QUANTITY: 1-5 PROCEDURAL TRAINER		EA	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1450	<p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER TRAINER</p> <p>OPTION EXERCISE PERIOD: DATE OF AWARD - 30 SEPTEMBER 2006</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraphs 3.3.3.1 and 3.3.3.2</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                          SUPPL <u>REL_CD</u>    <u>MILSTRIP</u>    <u>ADDR__</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001</p> <p>FOB POINT: Origin</p> <p><u>FFP OPTION FY 06-PROC TRAINER SUPPORT LABOR</u></p> <p>NOUN: PROCEDURAL TRAINER SUPPORT SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - PROCEDURAL TRAINER SUPPORT - LABOR FISCAL YEAR 2006</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE PER HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE PER HOUR FOR PROCEDURAL TRAINER SUPPORT - LABOR CATEGORY ESTIMATE:</p> <p>LABOR 50 HOURS \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: DATE OF AWARD - 30 SEPTEMBER 2006</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.3.3.3.1 and 3.3.3.3.2</p>				\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1460	<p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 06 - SUSTAINMENT TRAINING</u></p> <p>NOUN: SUSTAINMENT TRAINING PROGRAM SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - SUSTAINMENT TRAINING PROGRAM FISCAL YEAR 2006</p> <p>QUANTITY: 1 SUSTAINMENT TRAINING PROGRAM</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER PROGRAM</p> <p>OPTION EXERCISE PERIOD: DATE OF AWARD - 30 SEPTEMBER 2006</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.5</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD</u> 001</p> <p>FOB POINT: Origin</p>		EA	\$ _____	\$ _____
1500	<p><u>FFP OPTION FY 06 - TECHNICAL DATA - CDRL</u></p> <p>NOUN: TECHNICAL DATA - CDRL</p>		LO	\$ ** NSP **	\$ ** NSP **

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1600	<p>SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - TECHNICAL DATA CDRL FISCAL YEAR 2006</p> <p>CLIN CONTRACT TYPE: NOT SEPERATELY PRICED</p> <p>CLIN QUANTITY: 1 LOT</p> <p>OPTION EXERCISE PERIOD: DATE OF AWARD - 30 SEPTEMBER 2006</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraphs 3.1.4, 3.1.8, 3.1.11.1.1, 3.1.11.1.2, Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>FFP OPTION FY 06 - CONTRACTOR FIELD TEAMS</u></p> <p>NOUN: CONTRACTOR FIELD TEAMS LABOR SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - CONTRACTOR FIELD TEAMS - LABOR FISCAL YEAR 2006</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE PER HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE PER HOUR FOR CONTRACTOR FIELD TEAMS LABOR CATEGORY ESTIMATE:</p> <p>LABOR      3172 HOURS \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: DATE OF AWARD - 30 SEPTEMBER 2006</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.3 and 3.3.2.2</p> <p>(End of narrative C001)</p>		HR		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1725	<p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 06 - ENGINEERING SERVICES</u></p> <p>NOUN: ENGINEERING SERVICES SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - ENGINEERING SERVICES FISCAL YEAR 2006</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER HOUR TIME &amp; MATERIALS (T&amp;M)</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE PER HOUR TIME &amp; MATERIALS FOR THE ENGINEERING SERVICES ESTIMATE:</p> <p>ENGINEERING SERVICES - 1000hr \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: Date of award - 30 SEPTEMBER 2006</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.6.1, 3.6.2, and 3.6.3</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>		EA		\$_____
1750	<p><u>FFP OPTION FY 06 - TRAVEL</u></p> <p>NOUN: TRAVEL SECURITY CLASS: Unclassified</p>				\$_____



**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FIRM FIXED PRICED OPTION - TRAVEL FISCAL YEAR 2006  CLIN CONTRACT TYPE: COST REIMBURSABLE  TRAVEL - TBD \$_____				
	OPTION EXERCISE PERIOD: DATE OF AWARD - 30 SEPTEMBER 2006  (End of narrative B001)				
	In accordance with Statement of Work paragraph 3.7  (End of narrative C001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
1900	<u>OPTION FY 06 - MATERIAL</u>  NOUN: COST REIMBURSABLE SECURITY CLASS: Unclassified  COST REIMBURSABLE OPTION - MATERIAL FISCAL YEAR 2006  CLIN CONTRACT TYPE: COST REIMBURSABLE  CONTRACTOR TO PROPOSE MATERIAL COSTS FOR EACH CATEGORY. THIS COST REIMBURSABLE CLIN WILL BE UTILIZED FOR ALL MATERIAL SET FORTH BELOW:  DEPOT MAINTENANCE MATERIAL \$_____ PROCEDURAL TRAINER MATERIAL \$_____ CONTRACTOR FIELD TEAMS MATERIAL \$_____  OPTION EXERCISE PERIOD: DATE OF AWARD - 30 SEPTEMBER 2006  (End of narrative B001)		EA		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2000	<p>In accordance with Statement of Work paragraph 3.3.2.2, 3.3.3.3.1, 3.3.3.3.2, 3.4.3, 3.4.4</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 07 - AIRCRAFT PRODUCTION</u></p> <p>NOUN: LIGHT UTILITY HELICOPTER SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - LIGHT UTILITY HELICOPTER FISCAL YEAR 2007</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price per aircraft</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICES FOR ESTIMATED QUANTITY RANGES:</p> <p>MINIMUM: 27 AIRCRAFT \$ _____ ESTIMATE: 43 AIRCRAFT \$ _____ MAXIMUM: XX AIRCRAFT \$ _____</p> <p>Aircraft production includes 60 day flyable storage.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2006 - 30 SEPTEMBER 2007</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraphs 3.2, 3.2.1, 3.2.2, 3.2.3, 3.2.4, 3.2.5.1, 3.2.5.2, 3.2.6.1, 3.2.7.1, 3.2.8.1, 3.2.8.2, 3.2.9, 3.2.10, 3.2.11.1, 3.2.11.2, 3.2.12, 3.2.12.1, 3.2.12.2, 3.2.12.2.1, 3.2.12.2.2, 3.3.1, 3.3.2, 3.3.2.1</p> <p>(End of narrative C001)</p>		EA	\$ _____	\$ _____

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2110	<u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD</u> 001  FOB POINT: Origin				
	<u>FFP OPTION FY 07 - MEDEVAC B-KIT</u>  NOUN: MEDEVAC B-KIT SECURITY CLASS: Unclassified  FIRM FIXED PRICED OPTION - MEDEVAC B-KIT FISCAL YEAR 2007  CLIN CONTRACT TYPE: FIRM FIXED PRICE PER KIT  CONTRACTOR TO PROPOSE FIRM FIXED PRICE FOR ESTIMATED QUANTITY RANGE:  QUANTITY RANGE: 10-40 MEDEVAC B-KITS \$ _____  OPTION EXERCISE PERIOD: 01 OCTOBER 2006 - 30 SEPTEMBER 2007  <div style="text-align: center;">(End of narrative B001)</div>  In accordance with Statement of Work paragraph 3.2.6.2  <div style="text-align: center;">(End of narrative C001)</div>  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD</u> 001		KT	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2120	<p>FOB POINT: Origin</p> <p><u>FFP OPTION FY 07 - HOIST B-KIT</u></p> <p>NOUN: HOIST B-KIT SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - HOIST B-KIT FISCAL YEAR 2007</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER KIT</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 10-40 HOIST B-KITS \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2006 - 30 SEPTEMBER 2007</p> <p>(End of narrative B002)</p> <p>In accordance with Statement of Work paragraph 3.2.7.2</p> <p>(End of narrative C002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD</u> 001</p> <p>FOB POINT: Origin</p>		KT	\$_____	\$_____
2200	<p><u>FFP OPTION FY 07 - FULL CLS- CONUS</u></p> <p>NOUN: FULL CLS - CONUS SECURITY CLASS: Unclassified</p>		HR		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FIRM FIXED PRICE OPTION - FULL CONTRACTOR LOGISTICS SUPPORT (CLS) - CONUS FISCAL YEAR 2007</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p> <p>LOW - 262 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM- 522 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH - 574 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>SURGE - N/A</p> <p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2006 - 30 SEPTEMBER 2007</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.1, 3.4.1.1, 3.4.1.1.1, 3.4.1.2, 3.4.1.3, 3.4.1.4, 3.4.1.5, 3.4.1.6.1, 3.4.1.6.2, and Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance: 01 January 2007 - 31 December 2007</p> <p>(End of narrative F001)</p>				
2300	<p><u>FFP OPTION FY 07 - O/A DEPOT MAINTENANCE</u></p> <p>NOUN: O/A DEPOT MAINTENANCE LABOR SECURITY CLASS: Unclassified</p>				\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FIRM FIXED PRICED OPTION - OVER &amp; ABOVE DEPOT MAINTENANCE - LABOR FISCAL YEAR 2007</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR OVER &amp; ABOVE DEPOT MAINTENANCE LABOR:</p> <p>LABOR QUANTITY - 19153 \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2006 - 30 SEPTEMBER 2007</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.4</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance: 01 January 2007 - 31 December 2007</p> <p>(End of narrative F001)</p>				
2400	<p><u>FFP OPTION FY 07 - PILOT TRANSITION TRAINING</u></p> <p>NOUN: PILOT TRANSITION TRAINING SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - PILOT TRANSITION TRAINING FISCAL YEAR 2007</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:</p>				\$_____

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	QUANTITY RANGE: 10-100 STUDENTS \$ _____  OPTION EXERCISE PERIOD: 01 OCTOBER 2006 - 30 SEPTEMBER 2007  (End of narrative B001)  In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.2  (End of narrative C001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>  Period of Performance: 01 January 2007 - 31 December 2007  (End of narrative F001)				
2410	<u>FFP OPTION FY 07 - MAINTAINER TRAINING</u>  NOUN: MAINTAINER TRAINING SECURITY CLASS: Unclassified  FIRM FIXED PRICED OPTION - MAINTAINER TRAINING FISCAL YEAR 2007  CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE  CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:  QUANTITY RANGE: 5-50 STUDENTS \$ _____  OPTION EXERCISE PERIOD: 01 OCTOBER 2006 - 30 SEPTEMBER 2007  (End of narrative B001)				\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2420	<p>In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.3</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 07 - PROCEDURAL TRAINING</u></p> <p>NOUN: PROCEDURAL TRAINING (PT) SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - PROCEDURAL TRAINING FISCAL YEAR 2007</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 10-100 STUDENTS \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2006 - 30 SEPTEMBER 2007</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.4</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$_____
2430	<p><u>FFP OPTION FY 07 - PROCEDURAL TRAINER</u></p>		EA	\$_____	\$_____



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: PROCEDURAL TRAINER SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - PROCEDURAL TRAINER FISCAL YEAR 2007</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE PER TRAINER FOR THE QUANTITY RANGE BELOW:</p> <p>1-5 PROCEDURAL TRAINERS \$_____</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER TRAINER</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2006 - 30 SEPTEMBER 2007</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraphs 3.3.3.1 and 3.3.3.2</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Origin</p>				
2450	<p><u>FFP OPTION FY 07-PROC TRAINER SUPPORT LABOR</u></p> <p>NOUN: PROCEDURAL TRAINER SUPPORT SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - PROCEDURAL TRAINER SUPPORT - LABOR FISCAL YEAR 2007</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE PER HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED</p>				\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2460	<p>RATE PER HOUR FOR PROCEDURAL TRAINER SUPPORT - LABOR CATEGORY ESTIMATE:</p> <p>LABOR 250 HOURS \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2006 - 30 SEPTEMBER 2007</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.3.3.3.1 and 3.3.3.3.2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 07 - SUSTAINMENT TRAINING</u></p> <p>NOUN: SUSTAINMENT TRAINING PROGRAM SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - SUSTAINMENT TRAINING PROGRAM FISCAL YEAR 2007</p> <p>QUANTITY: 1 SUSTAINMENT TRAINING PROGRAM</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER PROGRAM</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2006 - 30 SEPTEMBER 2007</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.5</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>		EA	\$_____	\$_____

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2500	<p>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC                          SUPPL</p> <p><u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u></p> <p>001</p> <p>FOB POINT: Origin</p>  <p><u>FFP OPTION FY 07 - TECHNICAL DATA - CDRL</u></p>  <p>NOUN: TECHNICAL DATA - CDRL SECURITY CLASS: Unclassified</p>  <p>FIRM FIXED PRICED OPTION - TECHNICAL DATA CDRL FISCAL YEAR 2007</p> <p>CLIN CONTRACT TYPE: NOT SEPERATELY PRICED</p> <p>CLIN QUANTITY: 1 LOT</p>  <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2006 - 30 SEPTEMBER 2007</p> <p>(End of narrative B001)</p>  <p>In accordance with Statement of Work paragraphs 3.1.4, 3.1.8, 3.1.11.1.1, 3.1.11.1.2, Section H-2</p> <p>(End of narrative C001)</p>  <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin      ACCEPTANCE: Origin</p>		LO	\$ <u>     ** NSP **     </u>	\$ <u>     ** NSP **     </u>
2600	<p><u>FFP OPTION FY 07 - CONTRACTOR FIELD TEAMS</u></p>  <p>NOUN: CONTRACTOR FIELD TEAMS LABOR SECURITY CLASS: Unclassified</p>  <p>FIRM FIXED PRICED OPTION - CONTRACTOR FIELD TEAMS FISCAL YEAR 2007</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE PER HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED</p>		HR		\$ _____

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2700	RATE PER HOUR FOR CONTRACTOR FIELD TEAMS LABOR CATEGORY ESTIMATE:  LABOR      1685 HOURS \$_____ PER HOUR     OPTION EXERCISE PERIOD: 01 OCTOBER 2006 - 30 SEPTEMBER 2007  (End of narrative B001)   In accordance with Statement of Work paragraph 3.4.3 and 3.3.2.2  (End of narrative C001)   <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin   <u>Deliveries or Performance</u>				
	<u>FFP OPTION FY 07 - ENGINEERING SERVICES</u>  NOUN: ENGINEERING SERVICES SECURITY CLASS: Unclassified   FIRM FIXED PRICED OPTION - ENGINEERING SERVICES FISCAL YEAR 2007  CLIN CONTRACT TYPE: FIRM FIXED PRICE PER HOUR TIME & MATERIALS (T&M)  CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE PER HOUR TIME & MATERIALS FOR THE ENGINEERING SERVICES ESTIMATE:  ENGINEERING SERVICES - 1000hr \$_____ PER HOUR   OPTION EXERCISE PERIOD: 01 OCTOBER 2006 - 30 SEPTEMBER 2007  (End of narrative B001)   In accordance with Statement of Work paragraph 3.6.1, 3.6.2, and 3.6.3  (End of narrative C001)		EA		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2750	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>  <u>FFP OPTION FY 07 - TRAVEL</u>  NOUN: TRAVEL SECURITY CLASS: Unclassified  FIRM FIXED PRICED OPTION - TRAVEL FISCAL YEAR 2007  CLIN CONTRACT TYPE: COST REIMBURSABLE  TRAVEL - TBD \$ _____  OPTION EXERCISE PERIOD: 01 OCTOBER 2006 - 30 SEPTEMBER 2007  (End of narrative B001)  In accordance with Statement of Work paragraph 3.7  (End of narrative C001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>				\$ _____
2900	<u>OPTION FY 07 - MATERIAL</u>  NOUN: COST REIMBURSABLE SECURITY CLASS: Unclassified  COST REIMBURSABLE OPTION - MATERIAL FISCAL YEAR 2007  CLIN CONTRACT TYPE:		EA		\$ _____

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	COST REIMBURSABLE  CONTRACTOR TO PROPOSE MATERIAL COSTS FOR EACH CATEGORY. THIS COST REIMBURSABLE CLIN WILL BE UTILIZED FOR ALL MATERIAL SET FORTH BELOW:  DEPOT MAINTENANCE MATERIAL \$_____ PROCEDURAL TRAINER MATERIAL \$_____ CONTRACTOR FIELD TEAMS MATERIAL \$_____  OPTION EXERCISE PERIOD: 01 OCTOBER 2006 - 30 SEPTEMBER 2007  <div style="text-align: right;">(End of narrative B001)</div>  In accordance with Statement of Work paragraph 3.3.2.2, 3.3.3.3.1, 3.3.3.3.2, 3.4.3, 3.4.4  <div style="text-align: right;">(End of narrative C001)</div>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>				
3000	<u>FFP OPTION FY 08 - AIRCRAFT PRODUCTION</u>  NOUN: LIGHT UTILITY HELICOPTER SECURITY CLASS: Unclassified  FIRM FIXED PRICE OPTION - LIGHT UTILITY HELICOPTER FISCAL YEAR 2008  CLIN CONTRACT TYPE: Firm Fixed Price per aircraft  CONTRACTOR TO PROPOSE FIRM FIXED PRICES FOR ESTIMATED QUANTITY RANGES:  MINIMUM: 31 AIRCRAFT \$_____ TARGET: 49 AIRCRAFT \$_____ MAXIMUM: XX AIRCRAFT \$_____  Aircraft production includes 60 day flyable storage.  OPTION EXERCISE PERIOD:		EA	\$_____	\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>01 OCTOBER 2007 - 31 SEPTEMBER 2008</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraphs 3.2, 3.2.1, 3.2.2, 3.2.3, 3.2.4, 3.2.5.1, 3.2.5.2, 3.2.6.1, 3.2.7.1, 3.2.8.1, 3.2.8.2, 3.2.9, 3.2.10, 3.2.11.1, 3.2.11.2, 3.2.12, 3.2.12.1, 3.2.12.2, 3.2.12.2.1, 3.2.12.2.2, 3.3.1, 3.3.2, 3.3.2.1</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001</p> <p>FOB POINT: Origin</p>				
3110	<p><u>FFP OPTION FY 08 - MEDEVAC B-KIT</u></p> <p>NOUN: MEDEVAC B-KIT SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - MEDEVAC B-KIT FISCAL YEAR 2008</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER KIT</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 1-15 MEDEVAC B-KITS \$ _____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2007 - 31 SEPTEMBER 2008</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.2.6.2</p>		KT	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3120	<p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001</p> <p>FOB POINT: Origin</p> <p><u>FFP OPTION FY 08 - HOIST B-KIT</u></p> <p>NOUN: HOIST B-KIT SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - HOIST B-KIT FISCAL YEAR 2008</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER KIT</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 1-15 HOIST B-KITS \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2007 - 31 SEPTEMBER 2008</p> <p>(End of narrative B002)</p> <p>In accordance with Statement of Work paragraph 3.2.7.2</p> <p>(End of narrative C002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p>		KT	\$_____	\$_____



**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3200	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001  FOB POINT: Origin   <u>FFP OPTION FY 08 - FULL CLS- CONUS</u>  NOUN: FULL CLS - CONUS SECURITY CLASS: Unclassified   FIRM FIXED PRICE OPTION - FULL CONTRACTOR LOGISTICS SUPPORT (CLS) - CONUS FISCAL YEAR 2008  CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR  CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS  LOW - 717 FLYING HOURS \$_____ PER FLYING HOUR  MEDIUM- 1433 FLYING HOURS \$_____ PER FLYING HOUR  HIGH - 1576 FLYING HOURS \$_____ PER FLYING HOUR  SURGE - N/A  HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.  OPTION EXERCISE PERIOD: 01 OCTOBER 2007 - 31 SEPTEMBER 2008  (End of narrative B001)  In accordance with Statement of Work paragraph 3.4.1, 3.4.1.1, 3.4.1.1.1, 3.4.1.2, 3.4.1.3, 3.4.1.4, 3.4.1.5, 3.4.1.6.1, 3.4.1.6.2, and Section H-2  (End of narrative C001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>		HR		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3225	<p>Period of Performance:</p> <p>01 January 2008 - 31 December 2008</p> <p>(End of narrative F001)</p> <p><u>FFP OPTION FY 08 - FULL CLS- OCONUS</u></p> <p>NOUN: FULL CLS - OCONUS SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - FULL CONTRACTOR LOGISTICS SUPPORT (CLS) - OCONUS FISCAL YEAR 2008</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p> <p>LOW - 75 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM-150 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH - 165 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>SURGE - N/A</p> <p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2007 - 31 SEPTEMBER 2008</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.1, 3.4.1.1, 3.4.1.1.1, 3.4.1.2, 3.4.1.3, 3.4.1.4, 3.4.1.5, 3.4.1.6.1, 3.4.1.6.2, and Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		HR		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3300	<p><u>Deliveries or Performance</u></p> <p>Period of Performance: 01 January 2008 - 31 December 2008</p> <p>(End of narrative F001)</p> <p><u>FFP OPTION FY 08 - O/A DEPOT MAINTENANCE</u></p> <p>NOUN: O/A DEPOT MAINTENANCE LABOR SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - OVER &amp; ABOVE DEPOT MAINTENANCE - LABOR FISCAL YEAR 2008</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR OVER &amp; ABOVE DEPOT MAINTENANCE LABOR:</p> <p>LABOR QUANTITY - 95765 \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2007 - 31 SEPTEMBER 2008</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.4</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance: 01 January 2008 - 31 December 2008</p> <p>(End of narrative F001)</p>				\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3400	<p><u>FFP OPTION FY 08 - PILOT TRANSITION TRAINING</u></p> <p>NOUN: PILOT TRANSITION TRAINING SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - PILOT TRANSITION TRAINING FISCAL YEAR 2008</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 20-100 STUDENTS \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2007 - 31 SEPTEMBER 2008</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$_____
3410	<p><u>FFP OPTION FY 08 - MAINTAINER TRAINING</u></p> <p>NOUN: MAINTAINER TRAINING SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - MAINTAINER TRAINING FISCAL YEAR 2008</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:</p>				\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3420	<p>QUANTITY RANGE: 10-50 STUDENTS \$ _____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2007 - 31 SEPTEMBER 2008  (End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.3  (End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 08 - PROCEDURAL TRAINING</u></p> <p>NOUN: PROCEDURAL TRAINING (PT) SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - PROCEDURAL TRAINING FISCAL YEAR 2008</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 20-100 STUDENTS \$ _____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2007 - 31 SEPTEMBER 2008  (End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.4  (End of narrative C001)</p> <p><u>Inspection and Acceptance</u></p>				<p>\$ _____</p>

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3430	INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>  <u>FFP OPTION FY 08 - PROCEDURAL TRAINER</u>  NOUN: PROCEDURAL TRAINER SECURITY CLASS: Unclassified  FIRM FIXED PRICE OPTION - PROCEDURAL TRAINER FISCAL YEAR 2008  CONTRACTOR TO PROPOSE FIRM FIXED PRICE PER TRAINER FOR THE QUANTITY RANGE BELOW:  1-5 PROCEDURAL TRAINERS \$ _____  CLIN CONTRACT TYPE: FIRM FIXED PRICE PER TRAINER  OPTION EXERCISE PERIOD: 01 OCTOBER 2007 - 31 SEPTEMBER 2008  (End of narrative B001)  In accordance with Statement of Work paragraphs 3.3.3.1 and 3.3.3.2  (End of narrative C001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD</u> 001  FOB POINT: Origin			EA    \$ _____	\$ _____
	<u>FFP OPTION FY 08-PROC TRAINER SUPPORT LABOR</u>  NOUN: PROCEDURAL TRAINER SUPPORT SECURITY CLASS: Unclassified				\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3460	<p>FIRM FIXED PRICED OPTION - PROCEDURAL TRAINER SUPPORT - LABOR FISCAL YEAR 2008</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE PER HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE PER HOUR FOR PROCEDURAL TRAINER SUPPORT - LABOR CATEGORY ESTIMATE:</p> <p>LABOR 250 HOURS \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2007 - 31 SEPTEMBER 2008</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.3.3.3.1 and 3.3.3.3.2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 08 - SUSTAINMENT TRAINING</u></p> <p>NOUN: SUSTAINMENT TRAINING PROGRAM SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - SUSTAINMENT TRAINING PROGRAM FISCAL YEAR 2008</p> <p>QUANTITY: 1 SUSTAINMENT TRAINING PROGRAM</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER PROGRAM</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2007 - 30 SEPTEMBER 2008</p> <p>(End of narrative B001)</p>		EA	\$ _____	\$ _____

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>In accordance with Statement of Work paragraph 3.5</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>            DOC                                  SUPPL  <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u>            001</p> <p>FOB POINT: Origin</p>				
3500	<p><u>FFP OPTION FY 08 - TECHNICAL DATA - CDRL</u></p> <p>NOUN: TECHNICAL DATA - CDRL            SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - TECHNICAL DATA            CDRL            FISCAL YEAR 2008</p> <p>CLIN CONTRACT TYPE:            NOT SEPERATELY PRICED</p> <p>CLIN QUANTITY: 1 LOT</p> <p>OPTION EXERCISE PERIOD:            01 OCTOBER 2007 - 30 SEPTEMBER 2008</p> <p style="text-align: center;">(End of narrative B001)</p> <p>In accordance with Statement of Work paragraphs 3.1.1.4, 3.1.8,            3.1.11.1.1,            3.1.11.1.2, Section H-2</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin      ACCEPTANCE: Origin</p>		LO	\$ <u>    ** NSP **</u>	\$ <u>    ** NSP **</u>
3600	<p><u>FFP OPTION FY 08 - CONTRACTOR FIELD TEAMS</u></p> <p>NOUN: CONTRACTOR FIELD TEAMS LABOR</p>		HR		\$ _____



**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECURITY CLASS: Unclassified  FIRM FIXED PRICED OPTION - CONTRACTOR FIELD TEAMS FISCAL YEAR 2008  CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE PER HOUR  CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE PER HOUR FOR CONTRACTOR FIELD TEAMS LABOR CATEGORY ESTIMATE:  LABOR      2147 HOURS \$_____ PER HOUR   OPTION EXERCISE PERIOD: 01 OCTOBER 2007 - 31 SEPTEMBER 2008  (End of narrative B001)  In accordance with Statement of Work paragraph 3.4.3 and 3.3.2.2  (End of narrative C001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>				
3700	<u>FFP OPTION FY 08 - ENGINEERING SERVICES</u>  NOUN: ENGINEERING SERVICES SECURITY CLASS: Unclassified  FIRM FIXED PRICED OPTION - ENGINEERING SERVICES FISCAL YEAR 2008  CLIN CONTRACT TYPE: FIRM FIXED PRICE PER HOUR TIME & MATERIALS (T&M)  CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE PER HOUR TIME & MATERIALS FOR THE ENGINEERING SERVICES ESTIMATE:  ENGINEERING SERVICES - 1000hr \$_____ PER HOUR		EA		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3750	<p>OPTION EXERCISE PERIOD: 01 OCTOBER 2007 - 31 SEPTEMBER 2008</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.6.1, 3.6.2, and 3.6.3</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 08 - TRAVEL</u></p> <p>NOUN: TRAVEL SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - TRAVEL FISCAL YEAR 2008</p> <p>CLIN CONTRACT TYPE: COST REIMBURSABLE</p> <p>TRAVEL - TBD \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2007 - 31 SEPTEMBER 2008</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.7</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				<p>\$_____</p> <p>\$_____</p>
3900	<p><u>OPTION FY 08 - MATERIAL</u></p>		EA		<p>\$_____</p>

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: COST REIMBURSABLE SECURITY CLASS: Unclassified</p> <p>COST REIMBURSABLE - MATERIAL FISCAL YEAR 2008</p> <p>CLIN CONTRACT TYPE: COST REIMBURSABLE</p> <p>CONTRACTOR TO PROPOSE MATERIAL COSTS FOR EACH CATEGORY. THIS COST REIMBURSABLE CLIN WILL BE UTILIZED FOR ALL MATERIAL SET FORTH BELOW:</p> <p>DEPOT MAINTENANCE MATERIAL \$_____ PROCEDURAL TRAINER MATERIAL \$_____ CONTRACTOR FIELD TEAMS MATERIAL \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2007 - 31 SEPTEMBER 2008</p> <p style="text-align: center;">(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.3.2.2, 3.3.3.3.1, 3.3.3.3.2, 3.4.3, 3.4.4</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				
4000	<p><u>FFP OPTION FY 09 - AIRCRAFT PRODUCTION</u></p> <p>NOUN: LIGHT UTILITY HELICOPTER SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - LIGHT UTILITY HELICOPTER FISCAL YEAR 2009</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price per aircraft</p>		EA	\$ _____	\$ _____

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> W58RGZ-05-R-0519      <b>MOD/AMD</b></p>	<p align="center"><b>Page</b> 44 <b>of</b> 223</p> <p align="center">REPRINT</p>
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<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> W58RGZ-05-R-0519      <b>MOD/AMD</b></p>	<p align="center"><b>Page</b> 44 <b>of</b> 223</p> <p align="center">REPRINT</p>
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<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> W58RGZ-05-R-0519      <b>MOD/AMD</b></p>	<p align="center"><b>Page</b> 44 <b>of</b> 223</p> <p align="center">REPRINT</p>
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CONTRACTOR TO PROPOSE FIRM FIXED PRICES FOR ESTIMATED QUANTITY RANGES:</p> <p>MINIMUM: 33 AIRCRAFT \$ _____ ESTIMATE: 52 AIRCRAFT \$ _____ MAXIMUM: XX AIRCRAFT \$ _____</p> <p>Aircraft production includes 60 day flyable storage.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2008 - 30 SEPTEMBER 2009</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraphs 3.2, 3.2.1, 3.2.2, 3.2.3, 3.2.4, 3.2.5.1, 3.2.5.2, 3.2.6.1, 3.2.7.1, 3.2.8.1, 3.2.8.2, 3.2.9, 3.2.10, 3.2.11.1, 3.2.11.2, 3.2.12, 3.2.12.1, 3.2.12.2, 3.2.12.2.1, 3.2.12.2.2, 3.3.1, 3.3.2, 3.3.2.1</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP_CD</u> 001</p> <p>FOB POINT: Origin</p>				
4110	<p><u>FFP OPTION FY 09 - MEDEVAC B-KIT</u></p> <p>NOUN: MEDEVAC B-KIT SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - MEDEVAC B-KIT FISCAL YEAR 2009</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER KIT</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 1-10 MEDEVAC B-KITS \$ _____</p>		KT	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4110	CONTRACTOR TO PROPOSE FIRM FIXED PRICES FOR ESTIMATED QUANTITY RANGES:  MINIMUM:   33 AIRCRAFT   \$ _____ ESTIMATE:  52 AIRCRAFT   \$ _____ MAXIMUM:   XX AIRCRAFT   \$ _____  Aircraft production includes 60 day flyable storage.  OPTION EXERCISE PERIOD: 01 OCTOBER 2008 - 30 SEPTEMBER 2009  (End of narrative B001)  In accordance with Statement of Work paragraphs 3.2, 3.2.1, 3.2.2, 3.2.3, 3.2.4, 3.2.5.1, 3.2.5.2, 3.2.6.1, 3.2.7.1, 3.2.8.1, 3.2.8.2, 3.2.9, 3.2.10, 3.2.11.1, 3.2.11.2, 3.2.12, 3.2.12.1, 3.2.12.2, 3.2.12.2.1, 3.2.12.2.2, 3.3.1, 3.3.2, 3.3.2.1  (End of narrative C001)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin         ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001				
	FOB POINT: Origin				
	<u>FFP OPTION FY 09 - MEDEVAC B-KIT</u>				
	NOUN: MEDEVAC B-KIT SECURITY CLASS: Unclassified  FIRM FIXED PRICED OPTION - MEDEVAC B-KIT FISCAL YEAR 2009  CLIN CONTRACT TYPE: FIRM FIXED PRICE PER KIT  CONTRACTOR TO PROPOSE FIRM FIXED PRICE FOR ESTIMATED QUANTITY RANGE:  QUANTITY RANGE: 1-10 MEDEVAC B-KITS \$ _____		KT	\$ _____	\$ _____

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> W58RGZ-05-R-0519      <b>MOD/AMD</b></p>	<p align="center"><b>Page</b> 45 <b>of</b> 223</p> <p align="center">REPRINT</p>
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<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> W58RGZ-05-R-0519      <b>MOD/AMD</b></p>	<p align="center"><b>Page</b> 45 <b>of</b> 223</p> <p align="center">REPRINT</p>
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<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> W58RGZ-05-R-0519      <b>MOD/AMD</b></p>	<p align="center"><b>Page</b> 45 <b>of</b> 223</p> <p align="center">REPRINT</p>
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**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4120	<p>OPTION EXERCISE PERIOD: 01 OCTOBER 2008 - 30 SEPTEMBER 2009</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.2.6.2</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001</p> <p>FOB POINT: Origin</p> <p><u>FFP OPTION FY 09 - HOIST B-KIT</u></p> <p>NOUN: HOIST B-KIT SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - HOIST B-KIT FISCAL YEAR 2009</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER KIT</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 1-10 HOIST B-KITS \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2008 - 30 SEPTEMBER 2009</p> <p>(End of narrative B002)</p> <p>In accordance with Statement of Work paragraph 3.2.7.2</p>		KT	\$ _____	\$ _____



**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4225	3.4.1.6.1, 3.4.1.6.2, and Section H-2  (End of narrative C001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>  Period of Performance:  01 January 2009 - 31 December 2009  (End of narrative F001)				
	<u>FFP OPTION FY 09 - FULL CLS- OCONUS</u>  NOUN: FULL CLS - OCONUS SECURITY CLASS: Unclassified  FIRM FIXED PRICE OPTION - FULL CONTRACTOR LOGISTICS SUPPORT (CLS) - OCONUS FISCAL YEAR 2009  CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR  CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS  LOW - 75 FLYING HOURS \$_____ PER FLYING HOUR  MEDIUM-150 FLYING HOURS \$_____ PER FLYING HOUR  HIGH - 233 FLYING HOURS \$_____ PER FLYING HOUR  SURGE -256 FLYING HOURS \$_____PER FLYING HOUR  HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.  OPTION EXERCISE PERIOD: 01 OCTOBER 2008 - 30 SEPTEMBER 2009  (End of narrative B001)  In accordance with Statement of Work		HR		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4250	<p>paragraph 3.4.1, 3.4.1.1, 3.4.1.1.1, 3.4.1.2, 3.4.1.3, 3.4.1.4, 3.4.1.5, 3.4.1.6.1, 3.4.1.6.2, and Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance: 01 January 2009 - 31 December 2009</p> <p>(End of narrative F001)</p> <p><u>FFP OPTION FY 09 - HYBRID CLS- CONUS</u></p> <p>NOUN: HYBRID CLS - CONUS SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - HYBRID CONTRACTOR LOGISTICS SUPPORT (CLS) - CONUS FISCAL YEAR 2009</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p> <p>LOW - 115 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM-229 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH - 252 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2008 - 30 SEPTEMBER 2009</p> <p>(End of narrative B001)</p>		HR		\$_____



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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4275	<p>In accordance with Statement of Work paragraph 3.4.2, 3.4.2.1, 3.4.2.1.1.1, 3.4.2.1.1.2, 3.4.2.2, 3.4.2.3, 3.4.2.4, 3.4.2.5, 3.4.2.6.1, 3.4.2.6.2 and Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance: 01 January 2009 - 31 December 2009</p> <p>(End of narrative F001)</p> <p><u>FFP OPTION FY 09 - HYBRID CLS- OCONUS</u></p> <p>NOUN: HYBRID CLS - OCONUS SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - HYBRID CONTRACTOR LOGISTICS SUPPORT (CLS) - OCONUS FISCAL YEAR 2009</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p> <p>LOW - 42 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM-83 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH - 91 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2008 - 30 SEPTEMBER 2009</p>		HR		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4300	<p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.2, 3.4.2.1, 3.4.2.1.1.1, 3.4.2.1.1.2, 3.4.2.2, 3.4.2.3, 3.4.2.4, 3.4.2.5, 3.4.2.6.1, 3.4.2.6.2, and Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance: 01 January 2009 - 31 December 2009</p> <p>(End of narrative F001)</p> <p><u>FFP OPTION FY 09 - O/A DEPOT MAINTENANCE</u></p> <p>NOUN: O/A DEPOT MAINTENANCE LABOR SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - OVER &amp; ABOVE DEPOT MAINTENANCE - LABOR FISCAL YEAR 2009</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR OVER &amp; ABOVE DEPOT MAINTENANCE LABOR:</p> <p>LABOR QUANTITY - 95765 \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2008 - 30 SEPTEMBER 2009</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.4</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u></p>				<p>\$_____</p>

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4400	<p>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance:</p> <p>01 January 2009 - 31 December 2009</p> <p>(End of narrative F001)</p> <p><u>FFP OPTION FY 09 - PILOT TRANSITION TRAINING</u></p> <p>NOUN: PILOT TRANSITION TRAINING SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - PILOT TRANSITION TRAINING FISCAL YEAR 2009</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 20-100 STUDENTS \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2008 - 30 SEPTEMBER 2009</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 09 - MAINTAINER TRAINING</u></p>				<p>\$_____</p> <p>\$_____</p>

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: MAINTAINER TRAINING SECURITY CLASS: Unclassified   FIRM FIXED PRICED OPTION - MAINTAINER TRAINING FISCAL YEAR 2009  CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE  CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:  QUANTITY RANGE: 10-500 STUDENTS \$_____				
	OPTION EXERCISE PERIOD: 01 OCTOBER 2008 - 30 SEPTEMBER 2009  (End of narrative B001)  In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.3  (End of narrative C001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>				
4420	<u>FFP OPTION FY 09 - PROCEDURAL TRAINING</u>  NOUN: PROCEDURAL TRAINING (PT) SECURITY CLASS: Unclassified  FIRM FIXED PRICED OPTION - PROCEDURAL TRAINING FISCAL YEAR 2009  CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE  CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:  QUANTITY RANGE: 20-100 STUDENTS \$_____				\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4430	<p>OPTION EXERCISE PERIOD: 01 OCTOBER 2008 - 30 SEPTEMBER 2009</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.4</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 09 - PROCEDURAL TRAINER</u></p> <p>NOUN: PROCEDURAL TRAINER SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - PROCEDURAL TRAINER FISCAL YEAR 2009</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE PER TRAINER FOR THE QUANTITY RANGE BELOW:</p> <p>1-5 PROCEDURAL TRAINERS \$_____</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER TRAINER</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2008 - 30 SEPTEMBER 2009</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraphs 3.3.3.1 and 3.3.3.2</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p>		EA	\$ _____	\$ _____

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4450	<u>Deliveries or Performance</u> DOC _____ SUPPL _____ <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001  FOB POINT: Origin  <u>FFP OPTION FY 09-PROC TRAINER SUPPORT LABOR</u>  NOUN: PROCEDURAL TRAINER SUPPORT SECURITY CLASS: Unclassified  FIRM FIXED PRICED OPTION - PROCEDURAL TRAINER SUPPORT - LABOR FISCAL YEAR 2009  CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE PER HOUR  CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE PER HOUR FOR PROCEDURAL TRAINER SUPPORT - LABOR CATEGORY ESTIMATE:  LABOR 250 HOURS \$_____ PER HOUR  OPTION EXERCISE PERIOD: 01 OCTOBER 2008 - 30 SEPTEMBER 2009  (End of narrative B001)  In accordance with Statement of Work paragraph 3.3.3.3.1 and 3.3.3.3.2  (End of narrative C001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>				\$_____
	<u>FFP OPTION FY 09 - SUSTAINMENT TRAINING</u>  NOUN: SUSTAINMENT TRAINING PROGRAM SECURITY CLASS: Unclassified  FIRM FIXED PRICE OPTION -		EA	\$_____	\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4500	<p>SUSTAINMENT TRAINING PROGRAM FISCAL YEAR 2009</p> <p>QUANTITY: 1 SUSTAINMENT TRAINING PROGRAM</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER PROGRAM</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2008 - 30 SEPTEMBER 2009</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.5</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Origin</p> <p><u>FFP OPTION FY 09 - TECHNICAL DATA - CDRL</u></p> <p>NOUN: TECHNICAL DATA - CDRL SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - TECHNICAL DATA CDRL FISCAL YEAR 2009</p> <p>CLIN CONTRACT TYPE: NOT SEPERATELY PRICED</p> <p>CLIN QUANTITY: 1 LOT</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2008 - 30 SEPTEMBER 2009</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraphs 3.1.4, 3.1.8, 3.1.11.1.1, 3.1.11.1.2, Section H-2</p>		LO	\$ ** NSP **	\$ ** NSP **

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4600	<p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>FFP OPTION FY 09 - CONTRACTOR FIELD TEAMS</u></p> <p>NOUN: CONTRACTOR FIELD TEAMS LABOR SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - CONTRACTOR FIELD TEAMS FISCAL YEAR 2009</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE PER HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE PER HOUR FOR CONTRACTOR FIELD TEAMS LABOR CATEGORY ESTIMATE:</p> <p>LABOR      1181 HOURS \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2008 - 30 SEPTEMBER 2009</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.3 and 3.3.2.2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>		HR		\$_____
4700	<p><u>FFP OPTION FY 09 - ENGINEERING SERVICES</u></p> <p>NOUN: ENGINEERING SERVICES SECURITY CLASS: Unclassified</p>		EA		\$_____



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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4750	<p>FIRM FIXED PRICED OPTION - ENGINEERING SERVICES FISCAL YEAR 2009</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER HOUR TIME &amp; MATERIALS (T&amp;M)</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE PER HOUR TIME &amp; MATERIALS FOR THE ENGINEERING SERVICES ESTIMATE:</p> <p>ENGINEERING SERVICES - 1000hr \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2008 - 30 SEPTEMBER 2009</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.6.1, 3.6.2, and 3.6.3</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 09 - TRAVEL</u></p> <p>NOUN: TRAVEL SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - TRAVEL FISCAL YEAR 2009</p> <p>CLIN CONTRACT TYPE: COST REIMBURSABLE</p> <p>TRAVEL - TBD \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2008 - 30 SEPTEMBER 2009</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.7</p>				\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4900	<p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>OPTION FY 09 - MATERIAL</u></p> <p>NOUN: COST REIMBURSABLE SECURITY CLASS: Unclassified</p> <p>COST REIMBURSABLE OPTION - MATERIAL FISCAL YEAR 2009</p> <p>CLIN CONTRACT TYPE: COST REIMBURSABLE</p> <p>CONTRACTOR TO PROPOSE MATERIAL COSTS FOR EACH CATEGORY. THIS COST REIMBURSABLE CLIN WILL BE UTILIZED FOR ALL MATERIAL SET FORTH BELOW:</p> <p>DEPOT MAINTENANCE MATERIAL \$_____ PROCEDURAL TRAINER MATERIAL \$_____ CONTRACTOR FIELD TEAMS MATERIAL \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2008 - 30 SEPTEMBER 2009</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.3.2.2, 3.3.3.3.1, 3.3.3.3.2, 3.4.3, 3.4.4</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>		EA		\$ _____
5000	<p><u>FFP OPTION FY 10 - AIRCRAFT PRODUCTION</u></p>		EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: LIGHT UTILITY HELICOPTER SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - LIGHT UTILITY HELICOPTER FISCAL YEAR 2010</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price per aircraft</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICES FOR ESTIMATED QUANTITY RANGES:</p> <p>MINIMUM: 23 AIRCRAFT \$ _____ ESTIMATE: 52 AIRCRAFT \$ _____ MAXIMUM: XX AIRCRAFT \$ _____</p> <p>Aircraft production includes 60 day flyable storage.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2009 - 30 SEPTEMBER 2010</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraphs 3.2, 3.2.1, 3.2.2, 3.2.3, 3.2.4, 3.2.5.1, 3.2.5.2, 3.2.6.1, 3.2.7.1, 3.2.8.1, 3.2.8.2, 3.2.9, 3.2.10, 3.2.11.1, 3.2.11.2, 3.2.12, 3.2.12.1, 3.2.12.2, 3.2.12.2.1, 3.2.12.2.2, 3.3.1, 3.3.2, 3.3.2.1</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Origin</p>				
5110	<p><u>FFP OPTION FY 10 - MEDEVAC B-KIT</u></p> <p>NOUN: MEDEVAC B-KIT</p>		KT	\$ _____	\$ _____

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECURITY CLASS: Unclassified  FIRM FIXED PRICED OPTION - MEDEVAC B-KIT FISCAL YEAR 2010  CLIN CONTRACT TYPE: FIRM FIXED PRICE PER KIT  CONTRACTOR TO PROPOSE FIRM FIXED PRICE FOR ESTIMATED QUANTITY RANGE:  QUANTITY RANGE: 1-10 MEDEVAC B-KITS \$ _____  OPTION EXERCISE PERIOD: 01 OCTOBER 2009 - 30 SEPTEMBER 2010  (End of narrative B001)  In accordance with Statement of Work paragraph 3.2.6.2  (End of narrative C001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001  FOB POINT: Origin				
5120	<u>FFP OPTION FY 10 - HOIST B-KIT</u>  NOUN: HOIST B-KIT SECURITY CLASS: Unclassified  FIRM FIXED PRICED OPTION - HOIST B-KIT FISCAL YEAR 2010  CLIN CONTRACT TYPE: FIRM FIXED PRICE PER KIT  CONTRACTOR TO PROPOSE FIRM FIXED PRICE FOR ESTIMATED QUANTITY RANGE:		KT	\$ _____	\$ _____

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5200	QUANTITY RANGE: 1-10 HOIST B-KITS \$ _____  OPTION EXERCISE PERIOD: 01 OCTOBER 2009 - 30 SEPTEMBER 2010  (End of narrative B002)  In accordance with Statement of Work paragraph 3.2.7.2  (End of narrative C002)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001  FOB POINT: Origin				
	<u>FFP OPTION FY 10 - FULL CLS- CONUS</u>  NOUN: FULL CLS - CONUS SECURITY CLASS: Unclassified  FIRM FIXED PRICE OPTION - FULL CONTRACTOR LOGISTICS SUPPORT (CLS) - CONUS FISCAL YEAR 2010  CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR  CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS  LOW - 907 FLYING HOURS \$ _____ PER FLYING HOUR  MEDIUM-1813 FLYING HOURS \$ _____ PER FLYING HOUR  HIGH - 3126 FLYING HOURS \$ _____ PER FLYING HOUR  SURGE -3438 FLYING HOURS \$ _____ PER FLYING HOUR  HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE		HR		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5225	<p>CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2009 - 30 SEPTEMBER 2010</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.1, 3.4.1.1, 3.4.1.1.1, 3.4.1.2, 3.4.1.3, 3.4.1.4, 3.4.1.5, 3.4.1.6.1, 3.4.1.6.2, and Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance: 01 January 2010 - 31 December 2010</p> <p>(End of narrative F001)</p> <p><u>FFP OPTION FY 10 - FULL CLS- OCONUS</u></p> <p>NOUN: FULL CLS - OCONUS SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - FULL CONTRACTOR LOGISTICS SUPPORT (CLS) - OCONUS FISCAL YEAR 2010</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p> <p>LOW - 117 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM-150 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH - 233 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>SURGE -256 FLYING HOURS \$_____PER FLYING HOUR</p>		HR		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5250	<p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2009 - 30 SEPTEMBER 2010</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.1, 3.4.1.1, 3.4.1.1.1, 3.4.1.1.2, 3.4.1.1.3, 3.4.1.1.4, 3.4.1.1.5, 3.4.1.1.6.1, 3.4.1.1.6.2, and Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance: 01 January 2010 - 31 December 2010</p> <p>(End of narrative F001)</p> <p><u>FFP OPTION FY 10 - HYBRID CLS- CONUS</u></p> <p>NOUN: HYBRID CLS - CONUS SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - HYBRID CONTRACTOR LOGISTICS SUPPORT (CLS) - CONUS FISCAL YEAR 2010</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p> <p>LOW - 656 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM-1313 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH - 1444 FLYING HOURS \$_____ PER FLYING HOUR</p>		HR		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5275	<p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2009 - 30 SEPTEMBER 2010</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.2, 3.4.2.1, 3.4.2.1.1.1, 3.4.2.1.1.2, 3.4.2.2, 3.4.2.3, 3.4.2.4, 3.4.2.5, 3.4.2.6.1, 3.4.2.6.2, and Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance: 01 January 2010 - 31 December 2010</p> <p>(End of narrative F001)</p> <p><u>FFP OPTION FY 10 - HYBRID CLS- OCONUS</u></p> <p>NOUN: HYBRID CLS - OCONUS SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - HYBRID CONTRACTOR LOGISTICS SUPPORT (CLS) - OCONUS FISCAL YEAR 2010</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p> <p>LOW - 42 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM-83 FLYING HOURS \$_____ PER FLYING HOUR</p>		HR		\$_____



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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>HIGH - 91 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2009 - 30 SEPTEMBER 2010</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.2, 3.4.2.1, 3.4.2.1.1.1, 3.4.2.1.1.2, 3.4.2.2, 3.4.2.3, 3.4.2.4, 3.4.2.5, 3.4.2.6.1, 3.4.2.6.2, and Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance: 01 January 2010 - 31 December 2010</p> <p>(End of narrative F001)</p>				
5300	<p><u>FFP OPTION FY 10 - O/A DEPOT MAINTENANCE</u></p> <p>NOUN: O/A DEPOT MAINTENANCE LABOR SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - OVER &amp; ABOVE DEPOT MAINTENANCE - LABOR FISCAL YEAR 2010</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR OVER &amp; ABOVE DEPOT MAINTENANCE LABOR:</p> <p>LABOR QUANTITY - 95765 \$_____ PER HOUR</p>				\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5400	<p>OPTION EXERCISE PERIOD: 01 OCTOBER 2009 - 30 SEPTEMBER 2010</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.4</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance: 01 January 2010 - 31 December 2010</p> <p>(End of narrative F001)</p> <p><u>FFP OPTION FY 10 - PILOT TRANSITION TRAINING</u></p> <p>NOUN: PILOT TRANSITION TRAINING SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - PILOT TRANSITION TRAINING FISCAL YEAR 2010</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 20-120 STUDENTS \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2009 - 30 SEPTEMBER 2010</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.2</p> <p>(End of narrative C001)</p>				\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5410	<p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 10 - MAINTAINER TRAINING</u></p> <p>NOUN: MAINTAINER TRAINING SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - MAINTAINER TRAINING FISCAL YEAR 2010</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 10-500 STUDENTS \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2009 - 30 SEPTEMBER 2010</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.3</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				<p>\$_____</p>
5420	<p><u>FFP OPTION FY 10 - PROCEDURAL TRAINING</u></p> <p>NOUN: PROCEDURAL TRAINING (PT) SECURITY CLASS: Unclassified</p>				<p>\$_____</p>

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FIRM FIXED PRICED OPTION - PROCEDURAL TRAINING FISCAL YEAR 2010  CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE  CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:  QUANTITY RANGE: 20-120 STUDENTS \$ _____  OPTION EXERCISE PERIOD: 01 OCTOBER 2009 - 30 SEPTEMBER 2010  (End of narrative B001)  In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.4  (End of narrative C001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>				
5430	<u>FFP OPTION FY 10 - PROCEDURAL TRAINER</u>  NOUN: PROCEDURAL TRAINER SECURITY CLASS: Unclassified  FIRM FIXED PRICE OPTION - PROCEDURAL TRAINER FISCAL YEAR 2010  CONTRACTOR TO PROPOSE FIRM FIXED PRICE PER TRAINER FOR THE QUANTITY RANGE BELOW:  1-5 PROCEDURAL TRAINERS \$ _____  CLIN CONTRACT TYPE: FIRM FIXED PRICE PER TRAINER  OPTION EXERCISE PERIOD: 01 OCTOBER 2009 - 30 SEPTEMBER 2010  (End of narrative B001)		EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5450	<p>In accordance with Statement of Work paragraphs 3.3.3.1 and 3.3.3.2</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001</p> <p>FOB POINT: Origin</p> <p><u>FFP OPTION FY 10-PROC TRAINER SUPPORT LABOR</u></p> <p>NOUN: PROCEDURAL TRAINER SUPPORT SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - PROCEDURAL TRAINER SUPPORT - LABOR FISCAL YEAR 2010</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE PER HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE PER HOUR FOR PROCEDURAL TRAINER SUPPORT - LABOR CATEGORY ESTIMATE:</p> <p>LABOR 250 HOURS \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2009 - 30 SEPTEMBER 2010</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.3.3.3.1 and 3.3.3.3.2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$_____

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5500	<u>Deliveries or Performance</u>  <u>FFP OPTION FY 10 - TECHNICAL DATA - CDRL</u>  NOUN: TECHNICAL DATA - CDRL SECURITY CLASS: Unclassified  FIRM FIXED PRICED OPTION - TECHNICAL DATA CDRL FISCAL YEAR 2010  CLIN CONTRACT TYPE: NOT SEPERATELY PRICED  CLIN QUANTITY: 1 LOT  OPTION EXERCISE PERIOD: 01 OCTOBER 2009 - 30 SEPTEMBER 2010  (End of narrative B001)  In accordance with Statement of Work paragraphs 3.1.4, 3.1.8, 3.1.11.1.1, 3.1.11.1.2, Section H-2  (End of narrative C001)		LO	\$ <u>    ** NSP **    </u>	\$ <u>    ** NSP **    </u>
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				
5600	<u>FFP OPTION FY 10 - CONTRACTOR FIELD TEAMS</u>  NOUN: CONTRACTOR FIELD TEAMS LABOR SECURITY CLASS: Unclassified  FIRM FIXED PRICED OPTION - CONTRACTOR FIELD TEAMS FISCAL YEAR 2010  CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE PER HOUR  CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE PER HOUR FOR CONTRACTOR FIELD TEAMS LABOR CATEGORY ESTIMATE:  LABOR      1035 HOURS \$ <u>                    </u> PER HOUR		HR		\$ <u>                    </u>

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5700	OPTION EXERCISE PERIOD: 01 OCTOBER 2009 - 30 SEPTEMBER 2010  <div style="text-align: right;">(End of narrative B001)</div>  In accordance with Statement of Work paragraph 3.4.3 and 3.3.2.2  <div style="text-align: right;">(End of narrative C001)</div>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>				
	<u>FFP OPTION FY 10 - ENGINEERING SERVICES</u>  NOUN: ENGINEERING SERVICES SECURITY CLASS: Unclassified  FIRM FIXED PRICED OPTION - ENGINEERING SERVICES FISCAL YEAR 2010  CLIN CONTRACT TYPE: FIRM FIXED PRICE PER HOUR TIME & MATERIALS (T&M)  CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE PER HOUR TIME & MATERIALS FOR THE ENGINEERING SERVICES ESTIMATE:  ENGINEERING SERVICES - 1000hr \$_____ PER HOUR  OPTION EXERCISE PERIOD: 01 OCTOBER 2009 - 30 SEPTEMBER 2010  <div style="text-align: right;">(End of narrative B001)</div>  In accordance with Statement of Work paragraph 3.6.1, 3.6.2, and 3.6.3  <div style="text-align: right;">(End of narrative C001)</div>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>		EA		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5750	<p><u>FFP OPTION FY 10 - TRAVEL</u></p> <p>NOUN: TRAVEL SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - TRAVEL FISCAL YEAR 2010</p> <p>CLIN CONTRACT TYPE: COST REIMBURSABLE</p> <p>TRAVEL - TBD \$ _____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2009 - 30 SEPTEMBER 2010</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.7</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
5900	<p><u>OPTION FY 10 - MATERIAL</u></p> <p>NOUN: COST REIMBURSABLE SECURITY CLASS: Unclassified</p> <p>COST REIMBURSABLE OPTION - MATERIAL FISCAL YEAR 2010</p> <p>CLIN CONTRACT TYPE: COST REIMBURSABLE</p> <p>CONTRACTOR TO PROPOSE MATERIAL COSTS FOR EACH CATEGORY. THIS COST REIMBURSABLE CLIN WILL BE UTILIZED FOR ALL MATERIAL SET FORTH BELOW:</p>		EA		\$ _____



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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6000	<p>DEPOT MAINTENANCE MATERIAL \$_____</p> <p>PROCEDURAL TRAINER MATERIAL \$_____</p> <p>CONTRACTOR FIELD TEAMS MATERIAL \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2009 - 30 SEPTEMBER 2010</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.3.2.2, 3.3.3.3.1, 3.3.3.3.2, 3.4.3, 3.4.4</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 11 - AIRCRAFT PRODUCTION</u></p> <p>NOUN: LIGHT UTILITY HELICOPTER SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - LIGHT UTILITY HELICOPTER FISCAL YEAR 2011</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price per aircraft</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICES FOR ESTIMATED QUANTITY RANGES:</p> <p>MINIMUM: 07 AIRCRAFT \$_____</p> <p>ESTIMATE: 52 AIRCRAFT \$_____</p> <p>MAXIMUM: XX AIRCRAFT \$_____</p> <p>Aircraft production includes 60 day flyable storage.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2010 - 30 SEPTEMBER 2011</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraphs 3.2, 3.2.1, 3.2.2, 3.2.3,</p>		EA	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6110	<p>3.2.4, 3.2.5.1, 3.2.5.2, 3.2.6.1, 3.2.7.1, 3.2.8.1, 3.2.8.2, 3.2.9, 3.2.10, 3.2.11.1, 3.2.11.2, 3.2.12, 3.2.12.1, 3.2.12.2, 3.2.12.2.1, 3.2.12.2.2, 3.3.1, 3.3.2, 3.3.2.1</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                          SUPPL <u>REL_CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG_CD</u>    <u>MARK_FOR</u>    <u>TP_CD</u> 001</p> <p>FOB POINT: Origin</p> <p><u>FFP OPTION FY 11 - MEDEVAC B-KIT</u></p> <p>NOUN: MEDEVAC B-KIT SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - MEDEVAC B-KIT FISCAL YEAR 2011</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER KIT</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 20-60 MEDEVAC B-KITS \$ _____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2010 - 30 SEPTEMBER 2011</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.2.6.2</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p>		KT	\$ _____	\$ _____



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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6200	<p><u>FFP OPTION FY 11 - FULL CLS- CONUS</u></p> <p>NOUN: FULL CLS - CONUS SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - FULL CONTRACTOR LOGISTICS SUPPORT (CLS) - CONUS FISCAL YEAR 2011</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p> <p>LOW - 907 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM-1813 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH - 4209 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>SURGE -4630 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2010 - 30 SEPTEMBER 2011</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.1, 3.4.1.1, 3.4.1.1.1, 3.4.1.2, 3.4.1.3, 3.4.1.4, 3.4.1.5, 3.4.1.6.1, 3.4.1.6.2, and Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance:</p> <p>01 January 2011 - 31 December 2011</p> <p>(End of narrative F001)</p>		HR		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6225	<p><u>FFP OPTION FY 11 - FULL CLS- OCONUS</u></p> <p>NOUN: FULL CLS - OCONUS SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - FULL CONTRACTOR LOGISTICS SUPPORT (CLS) - OCONUS FISCAL YEAR 2011</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p> <p>LOW - 117 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM-150 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH - 233 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>SURGE -256 FLYING HOURS \$_____PER FLYING HOUR</p> <p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2010 - 30 SEPTEMBER 2011</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.1, 3.4.1.1, 3.4.1.1.1, 3.4.1.2, 3.4.1.3, 3.4.1.4, 3.4.1.5, 3.4.1.6.1, 3.4.1.6.2, and Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance:</p> <p>01 January 2011 - 31 December 2011</p>		HR		\$_____

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6250	<p style="text-align: center;">(End of narrative F001)</p> <p><u>FFP OPTION FY 11 - HYBRID CLS- CONUS</u></p> <p>NOUN: HYBRID CLS - CONUS SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - HYBRID CONTRACTOR LOGISTICS SUPPORT (CLS) - CONUS FISCAL YEAR 2011</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p> <p>LOW - 1198 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM-2396 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH - 2636 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2010 - 30 SEPTEMBER 2011</p> <p style="text-align: center;">(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.2, 3.4.2.1, 3.4.2.1.1.1, 3.4.2.1.1.2, 3.4.2.2, 3.4.2.3, 3.4.2.4, 3.4.2.5, 3.4.2.6.1, 3.4.2.6.2, and Section H-2</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance:</p>		HR		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6275	<p>01 January 2011 - 31 December 2011</p> <p>(End of narrative F001)</p> <p>FFP OPTION FY 11 - HYBRID CLS- OCONUS</p> <p>NOUN: HYBRID CLS - OCONUS SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - HYBRID CONTRACTOR LOGISTICS SUPPORT (CLS) - OCONUS FISCAL YEAR 2011</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p> <p>LOW - 42 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM-83 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH - 91 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2010 - 30 SEPTEMBER 2011</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.2, 3.4.2.1, 3.4.2.1.1.1, 3.4.2.1.1.2, 3.4.2.2, 3.4.2.3, 3.4.2.4, 3.4.2.5, 3.4.2.6.1, 3.4.2.6.2, and Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance:</p>		HR		\$_____

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6300	01 January 2011 - 31 December 2011  (End of narrative F001)   <u>FFP OPTION FY 11 - O/A DEPOT MAINTENANCE</u>  NOUN: O/A DEPOT MAINTENANCE LABOR SECURITY CLASS: Unclassified  FIRM FIXED PRICED OPTION - OVER & ABOVE DEPOT MAINTENANCE - LABOR FISCAL YEAR 2011  CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE  CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR OVER & ABOVE DEPOT MAINTENANCE LABOR:  LABOR QUANTITY - 95765 \$_____ PER HOUR  OPTION EXERCISE PERIOD: 01 OCTOBER 2010 - 30 SEPTEMBER 2011  (End of narrative B001)  In accordance with Statement of Work paragraph 3.4.4  (End of narrative C001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>  Period of Performance: 01 January 2011 - 31 December 2011  (End of narrative F001)				\$ _____
	<u>FFP OPTION FY 11 - PILOT TRANSITION TRAINING</u>  NOUN: PILOT TRANSITION TRAINING				\$ _____



**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECURITY CLASS: Unclassified   FIRM FIXED PRICED OPTION - PILOT TRANSITION TRAINING FISCAL YEAR 2011  CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE  CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:  QUANTITY RANGE: 20-120 STUDENTS \$_____				
	OPTION EXERCISE PERIOD: 01 OCTOBER 2010 - 30 SEPTEMBER 2011  (End of narrative B001)  In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.2  (End of narrative C001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>				
6410	<u>FFP OPTION FY 11 - MAINTAINER TRAINING</u>  NOUN: MAINTAINER TRAINING SECURITY CLASS: Unclassified  FIRM FIXED PRICED OPTION - MAINTAINER TRAINING FISCAL YEAR 2011  CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE  CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:  QUANTITY RANGE: 10-500 STUDENTS \$_____				\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6420	<p>OPTION EXERCISE PERIOD: 01 OCTOBER 2010 - 30 SEPTEMBER 2011</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.3</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 11 - PROCEDURAL TRAINING</u></p> <p>NOUN: PROCEDURAL TRAINING (PT) SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - PROCEDURAL TRAINING FISCAL YEAR 2011</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 20-120 STUDENTS \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2010 - 30 SEPTEMBER 2011</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.4</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$_____

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> W58RGZ-05-R-0519 <b>MOD/AMD</b></p>	<p align="center"><b>Page</b> 83 <b>of</b> 223</p> <p align="center">REPRINT</p>
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**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6430	<p><u>FFP OPTION FY 11 - PROCEDURAL TRAINER</u></p> <p>NOUN: PROCEDURAL TRAINER SECURITY CLASS: Unclassified</p>  <p>FIRM FIXED PRICE OPTION - PROCEDURAL TRAINER FISCAL YEAR 2011</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE PER TRAINER FOR THE QUANTITY RANGE BELOW:</p> <p>1-5 PROCEDURAL TRAINERS \$_____</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER TRAINER</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2010 - 30 SEPTEMBER 2011</p> <p>(End of narrative B001)</p>  <p>In accordance with Statement of Work paragraphs 3.3.3.1 and 3.3.3.2</p> <p>(End of narrative C001)</p>  <p><u>Packaging and Marking</u></p>  <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p>  <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Origin</p>		EA	\$ _____	\$ _____
6450	<p><u>FFP OPTION FY 11-PROC TRAINER SUPPORT LABOR</u></p> <p>NOUN: PROCEDURAL TRAINER SUPPORT SECURITY CLASS: Unclassified</p>  <p>FIRM FIXED PRICED OPTION - PROCEDURAL TRAINER SUPPORT - LABOR</p>				\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FISCAL YEAR 2011</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE PER HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE PER HOUR FOR PROCEDURAL TRAINER SUPPORT - LABOR CATEGORY ESTIMATE:</p> <p>LABOR 250 HOURS \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2010 - 30 SEPTEMBER 2011</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.3.3.3.1 and 3.3.3.3.2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				
6500	<p><u>FFP OPTION FY 11 - TECHNICAL DATA - CDRL</u></p> <p>NOUN: TECHNICAL DATA - CDRL SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - TECHNICAL DATA CDRL FISCAL YEAR 2011</p> <p>CLIN CONTRACT TYPE: NOT SEPERATELY PRICED</p> <p>CLIN QUANTITY: 1 LOT</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2010 - 30 SEPTEMBER 2011</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraphs 3.1.1.4, 3.1.8, 3.1.11.1.1, 3.1.11.1.2, Section H-2</p> <p>(End of narrative C001)</p>		LO	\$ ** NSP **	\$ ** NSP **

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6600	<p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>FFP OPTION FY 11 - CONTRACTOR FIELD TEAMS</u></p> <p>NOUN: CONTRACTOR FIELD TEAMS LABOR SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - CONTRACTOR FIELD TEAMS FISCAL YEAR 2011</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE PER HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE PER HOUR FOR CONTRACTOR FIELD TEAMS LABOR CATEGORY ESTIMATE:</p> <p>LABOR      1129 HOURS \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2010 - 30 SEPTEMBER 2011</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.3 and 3.3.2.2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>		HR		\$ _____
6700	<p><u>FFP OPTION FY 11 - ENGINEERING SERVICES</u></p> <p>NOUN: ENGINEERING SERVICES SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - ENGINEERING SERVICES FISCAL YEAR 2011</p>		EA		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6750	<p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER HOUR TIME &amp; MATERIALS (T&amp;M)</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE PER HOUR TIME &amp; MATERIALS FOR THE ENGINEERING SERVICES ESTIMATE:</p> <p>ENGINEERING SERVICES - 1000hr \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2010 - 30 SEPTEMBER 2011</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.6.1, 3.6.2, and 3.6.3</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 11 - TRAVEL</u></p> <p>NOUN: TRAVEL SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - TRAVEL FISCAL YEAR 2011</p> <p>CLIN CONTRACT TYPE: COST REIMBURSABLE</p> <p>TRAVEL - TBD \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2010 - 30 SEPTEMBER 2011</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.7</p> <p>(End of narrative C001)</p>				\$_____

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6900	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>  <u>OPTION FY 11 - MATERIAL</u>  NOUN: COST REIMBURSABLE SECURITY CLASS: Unclassified  COST REIMBURSABLE OPTION - MATERIAL FISCAL YEAR 2011  CLIN CONTRACT TYPE: COST REIMBURSABLE  CONTRACTOR TO PROPOSE MATERIAL COSTS FOR EACH CATEGORY. THIS COST REIMBURSABLE CLIN WILL BE UTILIZED FOR ALL MATERIAL SET FORTH BELOW:  DEPOT MAINTENANCE MATERIAL \$_____ PROCEDURAL TRAINER MATERIAL \$_____ CONTRACTOR FIELD TEAMS MATERIAL \$_____  OPTION EXERCISE PERIOD: 01 OCTOBER 2010 - 30 SEPTEMBER 2011  (End of narrative B001)  In accordance with Statement of Work paragraph 3.3.2.2, 3.3.3.3.1, 3.3.3.3.2, 3.4.3, 3.4.4  (End of narrative C001)		EA		\$ _____
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>  <u>FFP OPTION FY 12 - AIRCRAFT PRODUCTION</u>  NOUN: LIGHT UTILITY HELICOPTER		EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - LIGHT UTILITY HELICOPTER FISCAL YEAR 2012</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price per aircraft</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICES FOR ESTIMATED QUANTITY RANGES:</p> <p>MINIMUM: 00 AIRCRAFT \$ _____ ESTIMATE: 48 AIRCRAFT \$ _____ MAXIMUM: XX AIRCRAFT \$ _____</p> <p>Aircraft production includes 60 day flyable storage.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2011 - 30 SEPTEMBER 2012</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraphs 3.2, 3.2.1, 3.2.2, 3.2.3, 3.2.4, 3.2.5.1, 3.2.5.2, 3.2.6.1, 3.2.7.1, 3.2.8.1, 3.2.8.2, 3.2.9, 3.2.10, 3.2.11.1, 3.2.11.2, 3.2.12, 3.2.12.1, 3.2.12.2, 3.2.12.2.1, 3.2.12.2.2, 3.3.1, 3.3.2, 3.3.2.1</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Origin</p>				
7110	<p><u>FFP OPTION FY 12 - MEDEVAC B-KIT</u></p> <p>NOUN: MEDEVAC B-KIT SECURITY CLASS: Unclassified</p>		KT	\$ _____	\$ _____



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7120	<p>FIRM FIXED PRICED OPTION - MEDEVAC B-KIT FISCAL YEAR 2012</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER KIT</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 20-60 MEDEVAC B-KITS \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2011 - 30 SEPTEMBER 2012</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.2.6.2</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                                  SUPPL REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD 001</p> <p>FOB POINT: Origin</p> <p><u>FFP OPTION FY 12 - HOIST B-KIT</u></p> <p>NOUN: HOIST B-KIT SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - HOIST B-KIT FISCAL YEAR 2012</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER KIT</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE FOR ESTIMATED QUANTITY RANGE:</p>		KT	\$_____	\$_____

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7200	QUANTITY RANGE: 20-60 HOIST B-KITS \$_____				
	OPTION EXERCISE PERIOD: 01 OCTOBER 2011 - 30 SEPTEMBER 2012  (End of narrative B002)  In accordance with Statement of Work paragraph 3.2.7.2  (End of narrative C002)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001  FOB POINT: Origin  <u>FFP OPTION FY 12 - FULL CLS- CONUS</u>  NOUN: FULL CLS - CONUS SECURITY CLASS: Unclassified  FIRM FIXED PRICE OPTION - FULL CONTRACTOR LOGISTICS SUPPORT (CLS) - CONUS FISCAL YEAR 2012  CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR  CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS  LOW - 907    FLYING HOURS \$_____ PER FLYING HOUR  MEDIUM-1813    FLYING HOURS \$_____ PER FLYING HOUR  HIGH - 5103    FLYING HOURS \$_____ PER FLYING HOUR  SURGE -5613    FLYING HOURS \$_____ PER FLYING HOUR  HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE		HR		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2011 - 30 SEPTEMBER 2012</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.1, 3.4.1.1, 3.4.1.1.1, 3.4.1.2, 3.4.1.3, 3.4.1.4, 3.4.1.5, 3.4.1.6.1, 3.4.1.6.2, and Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance: 01 January 2012 - 31 December 2012</p> <p>(End of narrative F001)</p>				
7225	<p><u>FFP OPTION FY 12 - FULL CLS- OCONUS</u></p> <p>NOUN: FULL CLS - OCONUS SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - FULL CONTRACTOR LOGISTICS SUPPORT (CLS) - OCONUS FISCAL YEAR 2012</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p> <p>LOW - 117 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM-150 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH - 233 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>SURGE -256 FLYING HOURS \$_____ PER FLYING HOUR</p>		HR		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7250	<p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2011 - 30 SEPTEMBER 2012</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.1, 3.4.1.1, 3.4.1.1.1, 3.4.1.2, 3.4.1.3, 3.4.1.4, 3.4.1.5, 3.4.1.6.1, 3.4.1.6.2, and Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance: 01 January 2012 - 31 December 2012</p> <p>(End of narrative F001)</p> <p><u>FFP OPTION FY 12 - HYBRID CLS- CONUS</u></p> <p>NOUN: HYBRID CLS - CONUS SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - HYBRID CONTRACTOR LOGISTICS SUPPORT (CLS) - CONUS FISCAL YEAR 2012</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p> <p>LOW - 1645 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM-3290 FLYING HOURS \$_____ PER FLYING HOUR</p>		HR		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>HIGH - 3619 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2011 - 30 SEPTEMBER 2012</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.2, 3.4.2.1, 3.4.2.1.1.1, 3.4.2.1.1.2, 3.4.2.2, 3.4.2.3, 3.4.2.4, 3.4.2.5, 3.4.2.6.1, 3.4.2.6.2, and Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance: 01 January 2012 - 31 December 2012</p> <p>(End of narrative F001)</p>				
7275	<p><u>FFP OPTION FY 12 - HYBRID CLS- OCONUS</u></p> <p>NOUN: HYBRID CLS - OCONUS SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - HYBRID CONTRACTOR LOGISTICS SUPPORT (CLS) - OCONUS FISCAL YEAR 2012</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p> <p>LOW - 42 FLYING HOURS \$_____ PER FLYING HOUR</p>		HR		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>MEDIUM-83 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH - 91 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2011 - 30 SEPTEMBER 2012</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.2, 3.4.2.1, 3.4.2.1.1.1, 3.4.2.1.1.2, 3.4.2.2, 3.4.2.3, 3.4.2.4, 3.4.2.5, 3.4.2.6.1, 3.4.2.6.2, and Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance: 01 January 2012 - 31 December 2012</p> <p>(End of narrative F001)</p>				
7300	<p><u>FFP OPTION FY 12 - O/A DEPOT MAINTENANCE</u></p> <p>NOUN: O/A DEPOT MAINTENANCE LABOR SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - OVER &amp; ABOVE DEPOT MAINTENANCE - LABOR FISCAL YEAR 2012</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR OVER &amp; ABOVE DEPOT MAINTENANCE LABOR:</p>				\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>LABOR QUANTITY - 95765 \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2011 - 30 SEPTEMBER 2012</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.4</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance:</p> <p>01 Janaury 2012 - 31 December 2012</p> <p>(End of narrative F001)</p>				
7400	<p><u>FFP OPTION FY 12 - PILOT TRANSITION TRAINING</u></p> <p>NOUN: PILOT TRANSITION TRAINING SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - PILOT TRANSITION TRAINING FISCAL YEAR 2012</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 20-120 STUDENTS \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2011 - 30 SEPTEMBER 2012</p> <p>(End of narrative B001)</p>				\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7410	<p>In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 12 - MAINTAINER TRAINING</u></p> <p>NOUN: MAINTAINER TRAINING SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - MAINTAINER TRAINING FISCAL YEAR 2012</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 10-500 STUDENTS \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2011 - 30 SEPTEMBER 2012</p> <p>(End of narrative B001)</p>				\$_____
	<p>In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.3</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 12 - PROCEDURAL TRAINING</u></p>				\$_____



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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: PROCEDURAL TRAINING (PT) SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - PROCEDURAL TRAINING FISCAL YEAR 2012</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 20-120 STUDENTS \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2011 - 30 SEPTEMBER 2012</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.4</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				
7430	<p><u>FFP OPTION FY 12 - PROCEDURAL TRAINER</u></p> <p>NOUN: PROCEDURAL TRAINER SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - PROCEDURAL TRAINER FISCAL YEAR 2012</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE PER TRAINER FOR THE QUANTITY RANGE BELOW:</p> <p>1-5 PROCEDURAL TRAINERS \$_____</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER TRAINER</p>		EA	\$_____	\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7450	<p>OPTION EXERCISE PERIOD: 01 OCTOBER 2011 - 30 SEPTEMBER 2012</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraphs 3.3.3.1 and 3.3.3.2</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Origin</p> <p><u>FFP OPTION FY 12-PROC TRAINER SUPPORT LABOR</u></p> <p>NOUN: PROCEDURAL TRAINER SUPPORT SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - PROCEDURAL TRAINER SUPPORT - LABOR FISCAL YEAR 2012</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE PER HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE PER HOUR FOR PROCEDURAL TRAINER SUPPORT - LABOR CATEGORY ESTIMATE:</p> <p>LABOR 250 HOURS \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2011 - 30 SEPTEMBER 2012</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.3.3.3.1 and 3.3.3.3.2</p>				\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7500	<p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 12 - TECHNICAL DATA - CDRL</u></p> <p>NOUN: TECHNICAL DATA - CDRL SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - TECHNICAL DATA CDRL FISCAL YEAR 2012</p> <p>CLIN CONTRACT TYPE: NOT SEPERATELY PRICED</p> <p>CLIN QUANTITY: 1 LOT</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2011 - 30 SEPTEMBER 2012</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraphs 3.1.4, 3.1.8, 3.1.11.1.1, 3.1.11.1.2, Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p>		LO	\$ ** NSP **	\$ ** NSP **
7600	<p><u>FFP OPTION FY 12 - CONTRACTOR FIELD TEAMS</u></p> <p>NOUN: CONTRACTOR FIELD TEAMS LABOR SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - CONTRACTOR FIELD TEAMS FISCAL YEAR 2012</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE PER HOUR</p>		HR		\$

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7700	<p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE PER HOUR FOR CONTRACTOR FIELD TEAMS LABOR CATEGORY ESTIMATE:</p> <p>LABOR 1316 HOURS \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2011 - 30 SEPTEMBER 2012</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.3 and 3.3.2.2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 12 - ENGINEERING SERVICES</u></p> <p>NOUN: ENGINEERING SERVICES SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - ENGINEERING SERVICES FISCAL YEAR 2012</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER HOUR TIME &amp; MATERIALS (T&amp;M)</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE PER HOUR TIME &amp; MATERIALS FOR THE ENGINEERING SERVICES ESTIMATE:</p> <p>ENGINEERING SERVICES - 1000hr \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2011 - 30 SEPTEMBER 2012</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work</p>		EA		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7750	<p>paragraph 3.6.1, 3.6.2, and 3.6.3</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 12 - TRAVEL</u></p> <p>NOUN: TRAVEL SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - TRAVEL FISCAL YEAR 2012</p> <p>CLIN CONTRACT TYPE: COST REIMBURSABLE</p> <p>TRAVEL - TBD \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2011 - 30 SEPTEMBER 2012</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.7</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$_____
7900	<p><u>OPTION FY 12 - MATERIAL</u></p> <p>NOUN: COST REIMBURSABLE SECURITY CLASS: Unclassified</p>		EA		\$_____

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	COST REIMBURSABLE OPTION - MATERIAL FISCAL YEAR 2012  CLIN CONTRACT TYPE: COST REIMBURSABLE  CONTRACTOR TO PROPOSE MATERIAL COSTS FOR EACH CATEGORY. THIS COST REIMBURSABLE CLIN WILL BE UTILIZED FOR ALL MATERIAL SET FORTH BELOW:  DEPOT MAINTENANCE MATERIAL \$_____ PROCEDURAL TRAINER MATERIAL \$_____ CONTRACTOR FIELD TEAMS MATERIAL \$_____  OPTION EXERCISE PERIOD: 01 OCTOBER 2011 - 30 SEPTEMBER 2012  <div style="text-align: right;">(End of narrative B001)</div>  In accordance with Statement of Work paragraph 3.3.2.2, 3.3.3.3.1, 3.3.3.3.2, 3.4.3, 3.4.4  <div style="text-align: right;">(End of narrative C001)</div>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>				
8000	<u>FFP OPTION FY 13 - AIRCRAFT PRODUCTION</u>  NOUN: LIGHT UTILITY HELICOPTER SECURITY CLASS: Unclassified  FIRM FIXED PRICE OPTION - LIGHT UTILITY HELICOPTER FISCAL YEAR 2013  CLIN CONTRACT TYPE: Firm Fixed Price per aircraft  CONTRACTOR TO PROPOSE FIRM FIXED PRICES FOR ESTIMATED QUANTITY RANGES:  MINIMUM: 00 AIRCRAFT \$_____ ESTIMATE: 10 AIRCRAFT \$_____ MAXIMUM: XX AIRCRAFT \$_____		EA	\$_____	\$_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Aircraft production includes 60 day flyable storage.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2012 - 30 SEPTEMBER 2013</p>  <p>(End of narrative B001)</p>  <p>In accordance with Statement of Work paragraphs 3.2, 3.2.1, 3.2.2, 3.2.3, 3.2.4, 3.2.5.1, 3.2.5.2, 3.2.6.1, 3.2.7.1, 3.2.8.1, 3.2.8.2, 3.2.9, 3.2.10, 3.2.11.1, 3.2.11.2, 3.2.12, 3.2.12.1, 3.2.12.2, 3.2.12.2.1, 3.2.12.2.2, 3.3.1, 3.3.2, 3.3.2.1</p> <p>(End of narrative C001)</p>  <p><u>Packaging and Marking</u></p>  <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p>  <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Origin</p>				
8110	<p><u>FFP OPTION FY 13 - MEDEVAC B-KIT</u></p>  <p>NOUN: MEDEVAC B-KIT SECURITY CLASS: Unclassified</p>  <p>FIRM FIXED PRICED OPTION - MEDEVAC B-KIT FISCAL YEAR 2013</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER KIT</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 1-15 MEDEVAC B-KITS \$ _____</p>  <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2012 - 30 SEPTEMBER 2013</p>		KT	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8120	<p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.2.6.2</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Origin</p> <p><u>FFP OPTION FY 13 - HOIST B-KIT</u></p> <p>NOUN: HOIST B-KIT SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - HOIST B-KIT FISCAL YEAR 2013</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER KIT</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 1-15 HOIST B-KITS \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2012 - 30 SEPTEMBER 2013</p> <p>(End of narrative B002)</p> <p>In accordance with Statement of Work paragraph 3.2.7.2</p> <p>(End of narrative C002)</p> <p><u>Packaging and Marking</u></p>		KT	\$_____	\$_____



**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8200	<p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001</p> <p>FOB POINT: Origin</p>   <p><u>FFP OPTION FY 13 - FULL CLS- CONUS</u></p> <p>NOUN: FULL CLS - CONUS SECURITY CLASS: Unclassified</p>   <p>FIRM FIXED PRICE OPTION - FULL CONTRACTOR LOGISTICS SUPPORT (CLS) - CONUS FISCAL YEAR 2013</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p> <p>LOW - 907 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM-1813 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH - 5669 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>SURGE -6236 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2012 - 30 SEPTEMBER 2013</p> <p>(End of narrative B001)</p>  <p>In accordance with Statement of Work paragraph 3.4.1, 3.4.1.1, 3.4.1.1.1, 3.4.1.1.2, 3.4.1.1.3, 3.4.1.1.4, 3.4.1.1.5, 3.4.1.1.6.1, 3.4.1.1.6.2, and Section H-2</p> <p>(End of narrative C001)</p>		HR		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8225	<p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance: 01 January 2013 - 31 December 2013</p> <p>(End of narrative F001)</p> <p><u>FFP OPTION FY 13 - FULL CLS- OCONUS</u></p> <p>NOUN: FULL CLS - OCONUS SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - FULL CONTRACTOR LOGISTICS SUPPORT (CLS) - OCONUS FISCAL YEAR 2013</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p> <p>LOW - 117 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM-150 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH - 233 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>SURGE -256 FLYING HOURS \$_____PER FLYING HOUR</p> <p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2012 - 30 SEPTEMBER 2013</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.1, 3.4.1.1, 3.4.1.1.1, 3.4.1.2, 3.4.1.3, 3.4.1.4, 3.4.1.5, 3.4.1.6.1, 3.4.1.6.2, and Section H-2</p> <p>(End of narrative C001)</p>		HR		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8250	<p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance:</p> <p>01 January 2013 - 31 December 2013</p> <p>(End of narrative F001)</p> <p><u>FFP OPTION FY 13 - HYBRID CLS- CONUS</u></p> <p>NOUN: HYBRID CLS - CONUS SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - HYBRID CONTRACTOR LOGISTICS SUPPORT (CLS) - CONUS FISCAL YEAR 2013</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p> <p>LOW - 1927 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM-3856 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH - 4242 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2012 - 30 SEPTEMBER 2013</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.2, 3.4.2.1, 3.4.2.1.1.1, 3.4.2.1.1.2, 3.4.2.2, 3.4.2.3, 3.4.2.4, 3.4.2.5, 3.4.2.6.1, 3.4.2.6.2, and Section H-2</p>		HR		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8275	<p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance: 01 January 2013 - 31 December 2013</p> <p>(End of narrative F001)</p> <p><u>FFP OPTION FY 13 - HYBRID CLS- OCONUS</u></p> <p>NOUN: HYBRID CLS - OCONUS SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - HYBRID CONTRACTOR LOGISTICS SUPPORT (CLS) - OCONUS FISCAL YEAR 2013</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p> <p>LOW - 42 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM-83 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH - 91 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2012 - 30 SEPTEMBER 2013</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.2, 3.4.2.1, 3.4.2.1.1.1, 3.4.2.1.1.2, 3.4.2.2, 3.4.2.3, 3.4.2.4, 3.4.2.5, 3.4.2.6.1, 3.4.2.6.2, and Section H-2</p>		HR		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8300	<p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance:</p> <p>01 January 2013 - 31 December 2013</p> <p>(End of narrative F001)</p> <p><u>FFP OPTION FY 13 - O/A DEPOT MAINTENANCE</u></p> <p>NOUN: O/A DEPOT MAINTENANCE LABOR SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - OVER &amp; ABOVE DEPOT MAINTENANCE - LABOR FISCAL YEAR 2013</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR OVER &amp; ABOVE DEPOT MAINTENANCE LABOR:</p> <p>LABOR QUANTITY - 95765 \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2012 - 30 SEPTEMBER 2013</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.4</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8400	<p>Period of Performance:</p> <p>01 January 2013 - 31 December 2013</p> <p>(End of narrative F001)</p> <p><u>FFP OPTION FY 13 - PILOT TRANSITION TRAINING</u></p> <p>NOUN: PILOT TRANSITION TRAINING SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - PILOT TRANSITION TRAINING FISCAL YEAR 2013</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 20-100 STUDENTS \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2012 - 30 SEPTEMBER 2013</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$_____
8410	<p><u>FFP OPTION FY 13 - MAINTAINER TRAINING</u></p> <p>NOUN: MAINTAINER TRAINING SECURITY CLASS: Unclassified</p>				\$_____

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FIRM FIXED PRICED OPTION - MAINTAINER TRAINING FISCAL YEAR 2013  CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE  CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:  QUANTITY RANGE: 10-500 STUDENTS \$_____				
	OPTION EXERCISE PERIOD: 01 OCTOBER 2012 - 30 SEPTEMBER 2013  (End of narrative B001)  In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.3  (End of narrative C001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>				
8420	<u>FFP OPTION FY 13 - PROCEDURAL TRAINING</u>  NOUN: PROCEDURAL TRAINING (PT) SECURITY CLASS: Unclassified  FIRM FIXED PRICED OPTION - PROCEDURAL TRAINING FISCAL YEAR 2013  CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE  CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:  QUANTITY RANGE: 20-100 STUDENTS \$_____				\$_____
	OPTION EXERCISE PERIOD: 01 OCTOBER 2012 - 30 SEPTEMBER 2013  (End of narrative B001)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8430	<p>In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.4</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>  <p><u>FFP OPTION FY 13 - PROCEDURAL TRAINER</u></p> <p>NOUN: PROCEDURAL TRAINER SECURITY CLASS: Unclassified</p>  <p>FIRM FIXED PRICE OPTION - PROCEDURAL TRAINER FISCAL YEAR 2013</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE PER TRAINER FOR THE QUANTITY RANGE BELOW:</p> <p>1-5 PROCEDURAL TRAINERS \$ _____</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER TRAINER</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2012 - 30 SEPTEMBER 2013</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraphs 3.3.3.1 and 3.3.3.2</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD</u> 001</p>		EA	\$ _____	\$ _____



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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8450	<p>FOB POINT: Origin</p> <p><u>FFP OPTION FY 13-PROC TRAINER SUPPORT LABOR</u></p> <p>NOUN: PROCEDURAL TRAINER SUPPORT SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - PROCEDURAL TRAINER SUPPORT - LABOR FISCAL YEAR 2013</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE PER HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE PER HOUR FOR PROCEDURAL TRAINER SUPPORT - LABOR CATEGORY ESTIMATE:</p> <p>LABOR 250 HOURS \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2012 - 30 SEPTEMBER 2013</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.3.3.3.1 and 3.3.3.3.2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$_____
8500	<p><u>FFP OPTION FY 13 - TECHNICAL DATA - CDRL</u></p> <p>NOUN: TECHNICAL DATA - CDRL SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - TECHNICAL DATA CDRL FISCAL YEAR 2013</p> <p>CLIN CONTRACT TYPE: NOT SEPERATELY PRICED</p>		LO	\$ ** NSP **	\$ ** NSP **

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8600	<p>CLIN QUANTITY: 1 LOT</p> <p>OPTION EXERCISE PERIOD:</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraphs 3.1.4, 3.1.8, 3.1.11.1.1, 3.1.11.1.2, Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>FFP OPTION FY 13 - CONTRACTOR FIELD TEAMS</u></p> <p>NOUN: CONTRACTOR FIELD TEAMS LABOR SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - CONTRACTOR FIELD TEAMS FISCAL YEAR 2013</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE PER HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE PER HOUR FOR CONTRACTOR FIELD TEAMS LABOR CATEGORY ESTIMATE:</p> <p>LABOR      1012 HOURS \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2012 - 30 SEPTEMBER 2013</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.3 and 3.3.2.2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>		HR		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8700	<p><u>FFP OPTION FY 13 - ENGINEERING SERVICES</u></p> <p>NOUN: ENGINEERING SERVICES SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - ENGINEERING SERVICES FISCAL YEAR 2013</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER HOUR TIME &amp; MATERIALS (T&amp;M)</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE PER HOUR TIME &amp; MATERIALS FOR THE ENGINEERING SERVICES ESTIMATE:</p> <p>ENGINEERING SERVICES - 1000hr \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2012 - 30 SEPTEMBER 2013</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.6.1, 3.6.2, and 3.6.3</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>		EA		\$_____
8750	<p><u>FFP OPTION FY 13 - TRAVEL</u></p> <p>NOUN: TRAVEL SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - TRAVEL FISCAL YEAR 2013</p> <p>CLIN CONTRACT TYPE: COST REIMBURSABLE</p> <p>TRAVEL - TBD \$_____</p>				\$_____

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8900	<p>OPTION EXERCISE PERIOD: 01 OCTOBER 2012 - 30 SEPTEMBER 2013</p> <p style="text-align: center;">(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.7</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>OPTION FY 13 - MATERIAL</u></p> <p>NOUN: COST REIMBURSABLE SECURITY CLASS: Unclassified</p> <p>COST REIMBURSABLE OPTION - MATERIAL FISCAL YEAR 2013</p> <p>CLIN CONTRACT TYPE: COST REIMBURSABLE</p> <p>CONTRACTOR TO PROPOSE MATERIAL COSTS FOR EACH CATEGORY. THIS COST REIMBURSABLE CLIN WILL BE UTILIZED FOR ALL MATERIAL SET FORTH BELOW:</p> <p>DEPOT MAINTENANCE MATERIAL \$_____</p> <p>PROCEDURAL TRAINER MATERIAL \$_____</p> <p>CONTRACTOR FIELD TEAMS MATERIAL \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2012 - 30 SEPTEMBER 2013</p> <p style="text-align: center;">(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.3.2.2, 3.3.3.3.1, 3.3.3.3.2, 3.4.3, 3.4.4</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Inspection and Acceptance</u></p>		EA		\$_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9000	<p>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>   <p><u>FFP OPTION FY 14 - AIRCRAFT PRODUCTION</u></p> <p>NOUN: LIGHT UTILITY HELICOPTER SECURITY CLASS: Unclassified</p>   <p>FIRM FIXED PRICE OPTION - LIGHT UTILITY HELICOPTER FISCAL YEAR 2014</p> <p>CLIN CONTRACT TYPE:     Firm Fixed Price     per aircraft</p>   <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICES FOR ESTIMATED QUANTITY RANGES:</p> <p>MINIMUM: 00 AIRCRAFT \$ _____ ESTIMATE: 10 AIRCRAFT \$ _____ MAXIMUM: XX AIRCRAFT \$ _____</p> <p>Aircraft production includes 60 day flyable storage.</p>   <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2013 - 30 SEPTEMBER 2014</p> <p>(End of narrative B001)</p>   <p>In accordance with Statement of Work paragraphs 3.2, 3.2.1, 3.2.2, 3.2.3, 3.2.4, 3.2.5.1, 3.2.5.2, 3.2.6.1, 3.2.7.1, 3.2.8.1, 3.2.8.2, 3.2.9, 3.2.10, 3.2.11.1, 3.2.11.2, 3.2.12, 3.2.12.1, 3.2.12.2, 3.2.12.2.1, 3.2.12.2.2, 3.3.1, 3.3.2, 3.3.2.1</p> <p>(End of narrative C001)</p>   <p><u>Packaging and Marking</u></p>   <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p>   <p><u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD     MILSTRIP     ADDR     SIG CD     MARK FOR     TP CD</u></p>		EA	\$ _____	\$ _____

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> W58RGZ-05-R-0519      <b>MOD/AMD</b></p>	<p align="center"><b>Page 118 of 223</b></p> <p align="center">REPRINT</p>
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**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9110	<p>001</p> <p>FOB POINT: Origin</p> <p><u>FFP OPTION FY 14 - MEDEVAC B-KIT</u></p> <p>NOUN: MEDEVAC B-KIT SECURITY CLASS: Unclassified</p>  <p>FIRM FIXED PRICED OPTION - MEDEVAC B-KIT FISCAL YEAR 2014</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER KIT</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 1-10 MEDEVAC B-KITS \$_____</p>  <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2013 - 30 SEPTEMBER 2014</p> <p>(End of narrative B001)</p>  <p>In accordance with Statement of Work paragraph 3.2.6.2</p> <p>(End of narrative C001)</p>  <p><u>Packaging and Marking</u></p>  <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p>  <p><u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD    MILSTRIP    ADDR   SIG CD   MARK FOR   TP CD</u> 001</p> <p>FOB POINT: Origin</p>		KT	\$ _____	\$ _____
9120	<p><u>FFP OPTION FY 14 - HOIST B-KIT</u></p> <p>NOUN: HOIST B-KIT SECURITY CLASS: Unclassified</p>		KT	\$ _____	\$ _____

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9200	<p>FIRM FIXED PRICED OPTION - HOIST B-KIT FISCAL YEAR 2014</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER KIT</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 1-10 HOIST B-KITS \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2013 - 30 SEPTEMBER 2014</p> <p>(End of narrative B002)</p> <p>In accordance with Statement of Work paragraph 3.2.7.2</p> <p>(End of narrative C002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001</p> <p>FOB POINT: Origin</p> <p><u>FFP OPTION FY 14 - FULL CLS- CONUS</u></p> <p>NOUN: FULL CLS - CONUS SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - FULL CONTRACTOR LOGISTICS SUPPORT (CLS) - CONUS FISCAL YEAR 2014</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p>		HR		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>LOW - 907 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM-1813 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH - 5669 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>SURGE -6236 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2013 - 30 SEPTEMBER 2014</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.1, 3.4.1.1, 3.4.1.1.1, 3.4.1.2, 3.4.1.3, 3.4.1.4, 3.4.1.5, 3.4.1.6.1, 3.4.1.6.2, and Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance: 01 January 2014 - 31 December 2014</p> <p>(End of narrative F001)</p>				
9225	<p><u>FFP OPTION FY 14 - FULL CLS- OCONUS</u></p> <p>NOUN: FULL CLS - OCONUS SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - FULL CONTRACTOR LOGISTICS SUPPORT (CLS) - OCONUS FISCAL YEAR 2014</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR</p>		HR		\$_____



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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ESTIMATED FLYING HOURS</p> <p>LOW - 117 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM-150 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH - 233 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>SURGE- 256 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2013 - 30 SEPTEMBER 2014</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.1, 3.4.1.1, 3.4.1.1.1, 3.4.1.2, 3.4.1.3, 3.4.1.4, 3.4.1.5, 3.4.1.6.1, 3.4.1.6.2, and Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance:</p> <p>01 January 2014 - 31 December 2014</p> <p>(End of narrative F001)</p>				
9250	<p><u>FFP OPTION FY 14 - HYBRID CLS- CONUS</u></p> <p>NOUN: HYBRID CLS - CONUS SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - HYBRID CONTRACTOR LOGISTICS SUPPORT (CLS) - CONUS FISCAL YEAR 2014</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p>		HR		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p> <p>LOW - 1927 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM-3856 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH - 4242 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2013 - 30 SEPTEMBER 2014</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.2, 3.4.2.1, 3.4.2.1.1.1, 3.4.2.1.1.2, 3.4.2.2, 3.4.2.3, 3.4.2.4, 3.4.2.5, 3.4.2.6.1, 3.4.2.6.2, and Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance: 01 January 2014 - 31 December 2014</p> <p>(End of narrative F001)</p>				
9275	<p><u>FFP OPTION FY 14 - HYBRID CLS- OCONUS</u></p> <p>NOUN: HYBRID CLS - OCONUS SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - HYBRID CONTRACTOR LOGISTICS SUPPORT (CLS) - OCONUS FISCAL YEAR 2014</p>		HR		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p> <p>LOW - 42 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM-83 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH - 91 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2013 - 30 SEPTEMBER 2014</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.2, 3.4.2.1, 3.4.2.1.1.1, 3.4.2.1.1.2, 3.4.2.2, 3.4.2.3, 3.4.2.4, 3.4.2.5, 3.4.2.6.1, 3.4.2.6.2, and Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance: 01 January 2014 - 31 December 2014</p> <p>(End of narrative F001)</p>				
9300	<p><u>FFP OPTION FY 14 - O/A DEPOT MAINTENANCE</u></p> <p>NOUN: O/A DEPOT MAINTENANCE LABOR SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - OVER &amp; ABOVE DEPOT MAINTENANCE - LABOR FISCAL YEAR 2014</p>				\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR OVER &amp; ABOVE DEPOT MAINTENANCE LABOR:</p> <p>LABOR QUANTITY - 95765 \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2013 - 30 SEPTEMBER 2014</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.4</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance:</p> <p>01 January 2014 - 31 December 2014</p> <p>(End of narrative F001)</p>				
9400	<p><u>FFP OPTION FY 14 - PILOT TRANSITION TRAINING</u></p> <p>NOUN: PILOT TRANSITION TRAINING SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - PILOT TRANSITION TRAINING FISCAL YEAR 2014</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 10-100 STUDENTS \$_____</p> <p>OPTION EXERCISE PERIOD:</p>				\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9410	<p>01 OCTOBER 2013 - 30 SEPTEMBER 2014</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 14 - MAINTAINER TRAINING</u></p> <p>NOUN: MAINTAINER TRAINING SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - MAINTAINER TRAINING FISCAL YEAR 2014</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 5-250 STUDENTS \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2013 - 30 SEPTEMBER 2014</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.3</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9420	<p><u>FFP OPTION FY 14 - PROCEDURAL TRAINING</u></p> <p>NOUN: PROCEDURAL TRAINING (PT) SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - PROCEDURAL TRAINING FISCAL YEAR 2014</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 10-100 STUDENTS \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2013 - 30 SEPTEMBER 2014</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.4</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$_____
9430	<p><u>FFP OPTION FY 14 - PROCEDURAL TRAINER</u></p> <p>NOUN: PROCEDURAL TRAINER SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - PROCEDURAL TRAINER FISCAL YEAR 2014</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE PER TRAINER FOR THE QUANTITY RANGE BELOW:</p> <p>1-5 PROCEDURAL TRAINERS \$_____</p>		EA	\$_____	\$_____

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<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> W58RGZ-05-R-0519      <b>MOD/AMD</b></p>	<p align="center"><b>Page 127 of 223</b></p> <p align="center">REPRINT</p>
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<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> W58RGZ-05-R-0519      <b>MOD/AMD</b></p>	<p align="center"><b>Page 127 of 223</b></p> <p align="center">REPRINT</p>
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**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9450	<p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER TRAINER</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2013 - 30 SEPTEMBER 2014</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraphs 3.3.3.1 and 3.3.3.2</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001</p> <p>FOB POINT: Origin</p> <p><u>FFP OPTION FY 14-PROC TRAINER SUPPORT LABOR</u></p> <p>NOUN: PROCEDURAL TRAINER SUPPORT SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - PROCEDURAL TRAINER SUPPORT - LABOR FISCAL YEAR 2014</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE PER HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE PER HOUR FOR PROCEDURAL TRAINER SUPPORT - LABOR CATEGORY ESTIMATE:</p> <p>LABOR 250 HOURS \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2013 - 30 SEPTEMBER 2014</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph</p>				\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9500	<p>3.3.3.3.1 and 3.3.3.3.2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 14 - TECHNICAL DATA - CDRL</u></p> <p>NOUN: TECHNICAL DATA - CDRL SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - TECHNICAL DATA CDRL FISCAL YEAR 2014</p> <p>CLIN CONTRACT TYPE: NOT SEPERATELY PRICED</p> <p>CLIN QUANTITY: 1 LOT</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2013 - 30 SEPTEMBER 2014</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraphs 3.1.1.4, 3.1.8, 3.1.11.1.1, 3.1.11.1.2, Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p>		LO	\$ ** NSP **	\$ ** NSP **
9600	<p><u>FFP OPTION FY 14 - CONTRACTOR FIELD TEAMS</u></p> <p>NOUN: CONTRACTOR FIELD TEAMS LABOR SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - CONTRACTOR FIELD TEAMS FISCAL YEAR 2014</p> <p>CLIN CONTRACT TYPE:</p>		HR		\$



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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FIRM FIXED PRICE RATE PER HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE PER HOUR FOR CONTRACTOR FIELD TEAMS LABOR CATEGORY ESTIMATE:</p> <p>LABOR 856 HOURS \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2013 - 30 SEPTEMBER 2014</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.3 and 3.3.2.2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				
9700	<p><u>FFP OPTION FY 14 - ENGINEERING SERVICES</u></p> <p>NOUN: ENGINEERING SERVICES SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - ENGINEERING SERVICES FISCAL YEAR 2014</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER HOUR TIME &amp; MATERIALS (T&amp;M)</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE PER HOUR TIME &amp; MATERIALS FOR THE ENGINEERING SERVICES ESTIMATE:</p> <p>ENGINEERING SERVICES - 1000hr \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2013 - 30 SEPTEMBER 2014</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.6.1, 3.6.2, and 3.6.3</p>		EA		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9750	<p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 14 - TRAVEL</u></p> <p>NOUN: TRAVEL SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - TRAVEL FISCAL YEAR 2014</p> <p>CLIN CONTRACT TYPE: COST REIMBURSABLE</p> <p>TRAVEL - TBD \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2013 - 30 SEPTEMBER 2014</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.7</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$_____
9900	<p><u>OPTION FY 14 - MATERIAL</u></p> <p>NOUN: COST REIMBURSABLE SECURITY CLASS: Unclassified</p> <p>COST REIMBURSABLE OPTION - MATERIAL</p>		EA		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FISCAL YEAR 2014</p> <p>CLIN CONTRACT TYPE: COST REIMBURSABLE</p> <p>CONTRACTOR TO PROPOSE MATERIAL COSTS FOR EACH CATEGORY. THIS COST REIMBURSABLE CLIN WILL BE UTILIZED FOR ALL MATERIAL SET FORTH BELOW:</p> <p>DEPOT MAINTENANCE MATERIAL \$ _____ PROCEDURAL TRAINER MATERIAL \$ _____ CONTRACTOR FIELD TEAMS MATERIAL \$ _____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2013 - 30 SEPTEMBER 2014</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.3.2.2, 3.3.3.3.1, 3.3.3.3.2, 3.4.3, 3.4.4</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				
9910	<p><u>FFP OPTION FY 15 - MEDEVAC B-KIT</u></p> <p>NOUN: MEDEVAC B-KIT SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - MEDEVAC B-KIT FISCAL YEAR 2015</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER KIT</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 1-10 MEDEVAC B-KITS \$ _____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2014 - 30 SEPTEMBER 2015</p>		KT	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9920	<p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.2.6.2</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Origin</p> <p><u>FFP OPTION FY 15- HOIST B-KIT</u></p> <p>NOUN: HOIST B-KIT SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - HOIST B-KIT FISCAL YEAR 2015</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER KIT</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 1-10 HOIST B-KITS \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2014 - 30 SEPTEMBER 2015</p> <p>(End of narrative B002)</p> <p>In accordance with Statement of Work paragraph 3.2.7.2</p> <p>(End of narrative C002)</p> <p><u>Packaging and Marking</u></p>		KT	\$ _____	\$ _____

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9970	<p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC                          SUPPL</p> <p><u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>   <u>SIG CD</u>   <u>MARK FOR</u>   <u>TP CD</u></p> <p>001</p> <p>FOB POINT: Origin</p>     <p><u>FFP OPTION FY 15 - AIRCRAFT PRODUCTION</u></p> <p>NOUN: LIGHT UTILITY HELICOPTER</p> <p>SECURITY CLASS: Unclassified</p>     <p>FIRM FIXED PRICE OPTION - LIGHT UTILITY HELICOPTER</p> <p>FISCAL YEAR 2015</p> <p>CLIN CONTRACT TYPE:</p> <p style="padding-left: 40px;">Firm Fixed Price</p> <p style="padding-left: 40px;">per aircraft</p>   <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICES FOR ESTIMATED QUANTITY RANGES:</p> <p>MINIMUM: 00 AIRCRAFT \$ _____</p> <p>ESTIMATE: 10 AIRCRAFT \$ _____</p> <p>MAXIMUM: XX AIRCRAFT \$ _____</p> <p>Aircraft production includes 60 day flyable storage.</p>  <p>OPTION EXERCISE PERIOD:</p> <p>01 OCTOBER 2014 - 30 SEPTEMBER 2015</p> <p>(End of narrative B001)</p>   <p>In accordance with Statement of Work paragraphs 3.2, 3.2.1, 3.2.2, 3.2.3, 3.2.4, 3.2.5.1, 3.2.5.2, 3.2.6.1, 3.2.7.1, 3.2.8.1, 3.2.8.2, 3.2.9, 3.2.10, 3.2.11.1, 3.2.11.2, 3.2.12, 3.2.12.1, 3.2.12.2, 3.2.12.2.1, 3.2.12.2.2, 3.3.1, 3.3.2, 3.3.2.1</p> <p>(End of narrative C001)</p>  <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>		EA	\$ _____	\$ _____

## Inspection and Acceptance

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9973	<p>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC                          SUPPL</p> <p><u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>   <u>SIG CD</u>   <u>MARK FOR</u>   <u>TP CD</u></p> <p>001</p> <p>FOB POINT: Origin</p>       <p><u>FFP OPTION FY 15 - FULL CLS- CONUS</u></p>  <p>NOUN: FULL CLS - CONUS SECURITY CLASS: Unclassified</p>       <p>FIRM FIXED PRICE OPTION - FULL CONTRACTOR LOGISTICS SUPPORT (CLS) - CONUS FISCAL YEAR 2015</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p> <p>LOW - 907    FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM-1813    FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH - 5669    FLYING HOURS \$_____ PER FLYING HOUR</p> <p>SURGE -6236    FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p>       <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2014 - 30 SEPTEMBER 2015</p> <p>(End of narrative B001)</p>       <p>In accordance with Statement of Work paragraph 3.4.1, 3.4.1.1, 3.4.1.1.1, 3.4.1.2, 3.4.1.3, 3.4.1.4, 3.4.1.5, 3.4.1.6.1, 3.4.1.6.2, and Section H-2</p> <p>(End of narrative C001)</p>       <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin      ACCEPTANCE: Origin</p>		HR		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9974	<p><u>Deliveries or Performance</u></p> <p>Period of Performance:</p> <p>01 January 2015 - 31 December 2015</p> <p>(End of narrative F001)</p> <p><u>FFP OPTION FY 15 - FULL CLS- OCONUS</u></p> <p>NOUN: FULL CLS - OCONUS SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - FULL CONTRACTOR LOGISTICS SUPPORT (CLS) - OCONUS FISCAL YEAR 2015</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p> <p>LOW - 117 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM-150 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH - 233 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>SURGE -256 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2014 - 30 SEPTEMBER 2015</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.1, 3.4.1.1, 3.4.1.1.1, 3.4.1.2, 3.4.1.3, 3.4.1.4, 3.4.1.5, 3.4.1.6.1, 3.4.1.6.2, and Section H-2</p> <p>(End of narrative C001)</p>		HR		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9975	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance: 01 January 2015 - 31 December 2015  (End of narrative F001)</p> <p><u>FFP OPTION FY 15 - HYBRID CLS- CONUS</u></p> <p>NOUN: HYBRID CLS - CONUS SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - HYBRID CONTRACTOR LOGISTICS SUPPORT (CLS) - CONUS FISCAL YEAR 2015</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS</p> <p>LOW - 1927 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>MEDIUM-3856 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH - 4242 FLYING HOURS \$_____ PER FLYING HOUR</p> <p>HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2014 - 30 SEPTEMBER 2015  (End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.2, 3.4.2.1, 3.4.2.1.1.1, 3.4.2.1.1.2, 3.4.2.2, 3.4.2.3, 3.4.2.4, 3.4.2.5, 3.4.2.6.1, 3.4.2.6.2, and Section H-2  (End of narrative C001)</p>		HR		\$_____



**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9976	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>  Period of Performance:  01 January 2015 - 31 December 2015   <div style="text-align: center;">(End of narrative F001)</div>				
	<u>FFP OPTION FY 15 - HYBRID CLS- OCONUS</u>  NOUN: HYBRID CLS - OCONUS SECURITY CLASS: Unclassified   FIRM FIXED PRICE OPTION - HYBRID CONTRACTOR LOGISTICS SUPPORT (CLS) - OCONUS FISCAL YEAR 2015  CLIN CONTRACT TYPE: FIRM FIXED PRICE PER FLYING HOUR  CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE FOR ESTIMATED FLYING HOURS  LOW - 42 FLYING HOURS \$_____ PER FLYING HOUR MEDIUM-83 FLYING HOURS \$_____ PER FLYING HOUR HIGH - 91 FLYING HOURS \$_____ PER FLYING HOUR  HIGH RANGE REFLECTS THE MAXIMUM MONTHLY FLYING HOURS THAT MAY BE REQUIRED IN SUPPORT OF THE CONTINGENCY AND SURGE REQUIREMENTS. THE FLYING HOURS SHOWN IN THE LOW AND MEDIUM RANGE REFLECT THE MAXIMUM FLYING HOURS EXPECTED FOR NORMAL OPERATIONS.  OPTION EXERCISE PERIOD: 01 OCTOBER 2014 - 30 SEPTEMBER 2015  <div style="text-align: center;">(End of narrative B001)</div>  In accordance with Statement of Work paragraph 3.4.2, 3.4.2.1, 3.4.2.1.1.1, 3.4.2.1.1.2, 3.4.2.2, 3.4.2.3, 3.4.2.4, 3.4.2.5, 3.4.2.6.1, 3.4.2.6.2, and Section H-2		HR		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9977	<p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance: 01 January 2015 - 31 December 2015</p> <p>(End of narrative F001)</p> <p><u>FFP OPTION FY 15 - O/A DEPOT MAINTENANCE</u></p> <p>NOUN: O/A DEPOT MAINTENANCE LABOR SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - OVER &amp; ABOVE DEPOT MAINTENANCE - LABOR FISCAL YEAR 2015</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR OVER &amp; ABOVE DEPOT MAINTENANCE LABOR:</p> <p>LABOR QUANTITY - 95765 \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2014 - 30 SEPTEMBER 2015</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.4</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>Period of Performance:</p>				\$_____

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9978	01 January 2015 - 31 December 2015  (End of narrative F001)     <u>FFP OPTION FY 15 - PILOT TRANSITION TRAINING</u>  NOUN: PILOT TRANSITION TRAINING SECURITY CLASS: Unclassified   FIRM FIXED PRICED OPTION - PILOT TRANSITION TRAINING FISCAL YEAR 2015  CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE  CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:  QUANTITY RANGE: 1-100 STUDENTS \$_____				\$_____
	OPTION EXERCISE PERIOD:  (End of narrative B001)  In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.2  (End of narrative C001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>				
9979	<u>FFP OPTION FY 15 - MAINTAINER TRAINING</u>  NOUN: MAINTAINER TRAINING SECURITY CLASS: Unclassified   FIRM FIXED PRICED OPTION - MAINTAINER TRAINING FISCAL YEAR 2015				\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9980	<p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 1-250 STUDENTS \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2014 - 30 SEPTEMBER 2015</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.5, 3.4.5.1, and 3.4.5.3</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 15 - PROCEDURAL TRAINING</u></p> <p>NOUN: PROCEDURAL TRAINING (PT) SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - PROCEDURAL TRAINING FISCAL YEAR 2015</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER STUDENT PER COURSE</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE FOR ESTIMATED QUANTITY RANGE:</p> <p>QUANTITY RANGE: 1-100 STUDENTS \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2014 - 30 SEPTEMBER 2015</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work</p>				\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9981	<p>paragraph 3.4.5, 3.4.5.1, and 3.4.5.4</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>FFP OPTION FY 15 - PROCEDURAL TRAINER</u></p> <p>NOUN: PROCEDURAL TRAINER SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICE OPTION - PROCEDURAL TRAINER FISCAL YEAR 2015</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED P RICE PER TRAINER FOR THE QUANTITY RANGE BELOW:</p> <p>1-5 PROCEDURAL TRAINERS \$ _____</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER TRAINER</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2014 - 30 SEPTEMBER 2015</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraphs 3.3.3.1 and 3.3.3.2</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Origin</p>		EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9983	<p><u>FFP OPTION FY 15-PROC TRAINER SUPPORT LABOR</u></p> <p>NOUN: PROCEDURAL TRAINER SUPPORT SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - PROCEDURAL TRAINER SUPPORT - LABOR FISCAL YEAR 2015</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE PER HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE PER HOUR FOR PROCEDURAL TRAINER SUPPORT - LABOR CATEGORY ESTIMATE:</p> <p>LABOR 250 HOURS \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2014 - 30 SEPTEMBER 2015</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.3.3.3.1 and 3.3.3.3.2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$_____
9985	<p><u>FFP OPTION FY 15 - TECHNICAL DATA - CDRL</u></p> <p>NOUN: TECHNICAL DATA - CDRL SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - TECHNICAL DATA CDRL FISCAL YEAR 2015</p> <p>CLIN CONTRACT TYPE: NOT SEPERATELY PRICED</p> <p>CLIN QUANTITY: 1 LOT</p>		LO	\$ ** NSP **	\$ ** NSP **

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9986	<p>OPTION EXERCISE PERIOD: 01 OCTOBER 2014 - 30 SEPTEMBER 2015</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraphs 3.1.4, 3.1.8, 3.1.11.1.1, 3.1.11.1.2, Section H-2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>FFP OPTION FY 15 - CONTRACTOR FIELD TEAMS</u></p> <p>NOUN: CONTRACTOR FIELD TEAMS LABOR SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - CONTRACTOR FIELD TEAMS FISCAL YEAR 2015</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE RATE PER HOUR</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICED RATE PER HOUR FOR CONTRACTOR FIELD TEAMS LABOR CATEGORY ESTIMATE:</p> <p>LABOR      730 HOURS \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2014 - 30 SEPTEMBER 2015</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.4.3 and 3.3.2.2</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>		HR		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9988	<p><u>FFP OPTION FY 15 - ENGINEERING SERVICES</u></p> <p>NOUN: ENGINEERING SERVICES SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - ENGINEERING SERVICES FISCAL YEAR 2015</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE PER HOUR TIME &amp; MATERIALS (T&amp;M)</p> <p>CONTRACTOR TO PROPOSE FIRM FIXED PRICE RATE PER HOUR TIME &amp; MATERIALS FOR THE ENGINEERING SERVICES ESTIMATE:</p> <p>ENGINEERING SERVICES - 1000hr \$_____ PER HOUR</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2014 - 30 SEPTEMBER 2015</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.6.1, 3.6.2, and 3.6.3</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>		EA		\$_____
9989	<p><u>FFP OPTION FY 15 - TRAVEL</u></p> <p>NOUN: TRAVEL SECURITY CLASS: Unclassified</p> <p>FIRM FIXED PRICED OPTION - TRAVEL FISCAL YEAR 2015</p> <p>CLIN CONTRACT TYPE: COST REIMBURSABLE</p> <p>TRAVEL - TBD \$_____</p>				\$_____



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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9991	<p>OPTION EXERCISE PERIOD: 01 OCTOBER 2014 - 30 SEPTEMBER 2015</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.7</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>OPTION FY 15 - MATERIAL</u></p> <p>NOUN: COST REIMBURSABLE SECURITY CLASS: Unclassified</p> <p>COST REIMBURSABLE OPTION - MATERIAL FISCAL YEAR 2015</p> <p>CLIN CONTRACT TYPE: COST REIMBURSABLE</p> <p>CONTRACTOR TO PROPOSE MATERIAL COSTS FOR EACH CATEGORY. THIS COST REIMBURSABLE CLIN WILL BE UTILIZED FOR ALL MATERIAL SET FORTH BELOW:</p> <p>DEPOT MAINTENANCE MATERIAL \$_____ PROCEDURAL TRAINER MATERIAL \$_____ CONTRACTOR FIELD TEAMS MATERIAL \$_____</p> <p>OPTION EXERCISE PERIOD: 01 OCTOBER 2014 - 30 SEPTEMBER 2015</p> <p>(End of narrative B001)</p> <p>In accordance with Statement of Work paragraph 3.3.2.2, 3.3.3.3.1, 3.3.3.3.2, 3.4.3, 3.4.4</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u></p>		EA		\$_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>				

Name of Offeror or Contractor:

SECTION D - PACKAGING AND MARKING

Regulatory Cite	Title	Date
D-1 52.208-4700	REPLACEMENT PRESERVATIVE FOR PENTACHLOROPHENOL (USAAMCOM)	JUL/2001
If packaging requirements of this contract specify the use of wood products and a preservative is required, Pentachlorophenol, commonly referred to as "Penta" or "PCP" is prohibited. Replacement preservatives are 2 percent copper naphthenate, 3 percent zinc naphthenate or 1.8 percent copper 8 quinolinolate.		

(End of Clause)

D-2 52.247-4700	BAR CODE MARKINGS (USAAMCOM)	JUN/2003
Bar Code Markings are required in accordance with the latest revision of MIL-STD-129 and ISO/IEC 16388 - Information Technology - Automatic Identification and Data Capture Techniques - Bar Code Symbolology Specification - Code 39.		

(End of Clause)

Section D Packaging and Marking

Unless otherwise stated in the SOW, the Offeror shall use Best Commercial Practices in the Packaging and Marking for all deliverables in this Contract.

\*\*\* END OF NARRATIVE D 001 \*\*\*

Name of Offeror or Contractor:

SECTION E - INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246- 2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
E-2	52.246- 4	INSPECTION OF SERVICES--FIXED-PRICE	AUG/1996
E-3	52.246- 6	INSPECTION - TIME-AND-MATERIAL AND LABOR-HOUR	MAY/2001
E-4	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
E-5	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2003

Section E Inspection and Acceptance

Final inspection and acceptance will be conducted at the Contractors CONUS facility. If the Contractors manufacturing facility is located OCONUS, preliminary inspection may be conducted at the Contractors manufacturing facility. The Government will utilize the approved acceptance test approach proposed by the Contractor and incorporated into the contract by attachment.

\*\*\* END OF NARRATIVE E 001 \*\*\*

<p style="text-align: center;"><b>CONTINUATION SHEET</b></p>	<p style="text-align: center;"><b>Reference No. of Document Being Continued</b></p> <p style="text-align: center;">PIIN/SIIN W58RGZ-05-R-0519      MOD/AMD</p>	<p style="text-align: center;"><b>Page 149 of 223</b></p> <p style="text-align: center;">REPRINT</p>
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**Name of Offeror or Contractor:**

SECTION F - DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	52.211-17	DELIVERY OF EXCESS QUANTITIES	SEP/1989
F-2	52.242-15	STOP-WORK ORDER	AUG/1989
F-3	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-4	52.247-29	F.O.B. ORIGIN	JUN/1988
F-5	52.247-34	F.O.B. DESTINATION	NOV/1991
F-6	52.247-48	F.O.B. DESTINATION - EVIDENCE OF SHIPMENT	FEB/1999
F-7	52.247-58	LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS	APR/1984
F-8	52.247-59	F.O.B. ORIGIN--CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984
F-9	52.247-65	F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS	JAN/1991
F-10	52.247-33	F.O.B. ORIGIN, WITH DIFFERENTIALS	JUN/1988

(a) The term "f.o.b. origin, with differentials," as used in this clause, means--

- (1) Free of expense to the Government delivered--
  - (i) On board the indicated type of conveyance of the carrier (or of the Government, if specified) at a designated point in the city, county, and State from which the shipments will be made and from which line-haul transportation service (as distinguished from switching, local drayage, or other terminal service) will begin;
  - (ii) To, and placed on, the carrier's wharf (at shipside, within reach of the ship's loading tackle, when the shipping point is within a port area having water transportation service) or the carrier's freight station;
  - (iii) To a U.S. Postal Service facility; or
  - (iv) If stated in the solicitation, to any Government-designated point located within the same city or commercial zone as the f.o.b. origin point specified in the contract (commercial zones are prescribed by the Interstate Commerce Commission at 49 CFR 1048); and
- (2) Differentials for mode of transportation, type of vehicle, or place of delivery as indicated in Contractor's offer may be added to the contract price.
- (b) The Contractor shall--
  - (1)(i) Pack and mark the shipment to comply with contract specification; or
  - (ii) In the absence of specifications, prepare the shipment in conformance with carrier requirements to protect the goods and to ensure assessment of the lowest applicable transportation charge;
  - (2)(i) Order specified carrier equipment when requested by the Government; or
  - (ii) If not specified, order appropriate carrier equipment not in excess of capacity to accommodate shipment;
  - (3) Deliver the shipment in good order and condition to the carrier, and load, stow, trim, block and/or brace carload or truckload shipment (when loaded by the Contractor) on or in the carrier's conveyance as required by carrier rules and regulations;
  - (4) Be responsible for any loss of and/or damage to the goods--
    - (i) Occurring before delivery to the carrier;
    - (ii) Resulting from improper packing and marking; or
    - (iii) Resulting from improper loading, stowing, trimming, blocking, and/or bracing of the shipment, if loaded by the Contractor on or in the carrier's conveyance;
  - (5) Complete the Government bill of lading supplied by the ordering agency or, when a Government bill of lading is not supplied, prepare a commercial bill of lading or other transportation receipt. The bill of lading shall show--
    - (i) A description of the shipment in terms of the governing freight classification or tariff (or Government rate tender) under which lowest freight rates are applicable;
    - (ii) The seals affixed to the conveyance with their serial numbers or other identification;
    - (iii) Lengths and capacities of cars or trucks ordered and furnished;

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(iv) Other pertinent information required to effect prompt delivery to the consignee, including name, delivery address, postal address and ZIP code of consignee, routing, etc;

(v) Special instructions or annotations requested by the ordering agency for commercial bills of lading; e.g., (A) "to be converted to a Government bill of lading," or (B) "this shipment is the property of, and the freight charges paid to the carrier(s) will be reimbursed by, the Government"; and

(vi) The signature of the carrier's agent and the date the shipment is received by carrier; and

(6) Distribute the copies of the bill of lading, or other transportation receipts, as directed by the ordering agency.

(c) (1) It may be advantageous to the offeror to submit f.o.b. origin prices that include only the lowest cost to the Contractor for loading of shipment at the Contractor's plant or most favorable shipping point. The cost beyond that plant or point of bringing the supplies to the place of delivery and the cost of loading, blocking, and bracing on the type vehicle specified by the Government at the time of shipment may exceed the offeror's lowest cost when the offeror ships for the offeror's account. Accordingly, the offeror may indicate differentials that may be added to the offered price. These differentials shall be expressed as a rate in cents for each 100 pounds (CWT) of the supplies for one or more of the options under this clause that the Government may specify at the time of shipment.

(2) These differential(s) will be considered in the evaluation of offers to determine the lowest overall cost to the Government. If, at the time of shipment, the Government specifies (normally on a Government bill of lading) a mode of transportation, type of vehicle, or place of delivery for which the offeror has set forth a differential, the Contractor shall include the total of such differential costs (the applicable differential multiplied by the actual weight on the Government bill of lading) as a separate reimbursable item on the Contractor's invoice for the supplies.

(3) The Government shall have the option of performing or arranging at its own expense any transportation from Contractor's shipping plant or point to carrier's facility at the time of shipment and, whenever this option is exercised, the Government shall make no reimbursement based on a quoted differential.

(4) Offeror's differentials in cents for each 100 pounds for optional mode of transportation, types of vehicle, transportation within a mode, or place of delivery, specified by the Government at the time of shipment and not included in the f.o.b. origin price indicated in the Schedule by the offeror, are as follows:

\_\_\_\_\_ (carload, truckload, less-load,

\_\_\_\_\_ wharf, flatcar, driveway, etc.)

F-11 DELIVERY

The Contractor shall perform the work and services required by SECTION B, SUPPLIES OR SERVICES AND PRICES/COSTS, in the time and in the manner specified below:

1. Program Year One (1), FY 06

a. Item 1000AA - 26 each, Aircraft Production

	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>
CY 06	-	-	-	-	-	-	-	-	2	2	2	2
CY 07	2	2	2	2	2	2	3	3	-	-	-	-

b. Item 1010AA - 11 each MEDEVAC B-Kit

	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>
CY 06	-	-	-	-	-	-	-	-	2	2	2	2
CY 07	-	-	-	-	-	-	-	3	-	-	-	-

c. Item 1020AA - 11 each Hoist B-Kit

	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>
CY 06	-	-	-	-	-	-	-	-	2	2	2	2
CY 07	-	-	-	-	-	-	-	3	-	-	-	-

**Name of Offeror or Contractor:**

2. Option Program Year Two (2), FY 07

a. Item 2000AA - 43 each, Aircraft Production

	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>
CY 07	-	-	-	-	-	-	-	-	3	3	3	3
CY 08	3	4	4	4	4	4	4	4	-	-	-	-

b. Item 2010AA - 15 each MEDEVAC B-Kit

	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>
CY 07	-	-	-	-	-	-	-	-	3	1	3	3
CY 08	3	2	-	-	-	-	-	-	-	-	-	-

c. Item 2020AA - 15 each Hoist B-Kit

	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>
CY 07	-	-	-	-	-	-	-	-	3	1	3	3
CY 08	3	2	-	-	-	-	-	-	-	-	-	-

3. Option Program Year Three (3), FY 08

a. Item 3000AA - 49 each, Aircraft Production

	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>
CY 08	-	-	-	-	-	-	-	-	4	4	4	4
CY 09	4	4	4	4	4	4	4	5	-	-	-	-

4. Option Program Year Four (4), FY 09

a. Item 4000AA - 52 each, Aircraft Production

	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>
CY 09	-	-	-	-	-	-	-	-	5	5	5	5
CY 10	4	4	4	4	4	4	4	4	-	-	-	-

5. Option Program Year Five (5), FY 10

a. Item 5000AA - 52 each, Aircraft Production

	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>
CY 10	-	-	-	-	-	-	-	-	5	5	5	5
CY 11	4	4	4	4	4	4	4	4	-	-	-	-

6. Option Program Year Six (6), FY 11

a. Item 6000AA - 52 each, Aircraft Production

	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>
CY 11	-	-	-	-	-	-	-	-	5	5	5	5
CY 12	4	4	4	4	4	4	4	4	-	-	-	-

b. Item 6010AA - 22 each MEDEVAC B-Kit

	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>
CY 11	-	-	-	-	-	-	-	-	-	-	-	-
CY 12	-	-	2	4	4	4	4	4	-	-	-	-

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c. Item 6020AA - 22 each Hoist B-Kit

	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>
CY 11	-	-	-	-	-	-	-	-	-	-	-	-
CY 12	-	-	2	4	4	4	4	4	-	-	-	-

7. Option Program Year Seven (7), FY 12

a. Item 7000AA - 48 each, Aircraft Production

	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>
CY 12	-	-	-	-	-	-	-	-	4	4	4	4
CY 13	4	4	4	4	4	4	4	4	-	-	-	-

b. Item 7010AA - 30 each MEDEVAC B-Kit

	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>
CY 12	-	-	-	-	-	-	-	-	4	4	4	4
CY 13	4	4	4	2	-	-	-	-	-	-	-	-

c. Item 7020AA - 30 each Hoist B-Kit

	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>
CY 12	-	-	-	-	-	-	-	-	4	4	4	4
CY 13	4	4	4	2	-	-	-	-	-	-	-	-

8. Option Program Year Eight (8), FY 13

a. Item 8000AA - 10 each, Aircraft Production

	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>
CY 13	-	-	-	-	-	-	-	-	-	-	-	-
CY 14	-	-	2	2	2	2	1	1	-	-	-	-

9. Option Program Year Nine (9), FY 14

a. Item 9000AA - 10 each, Aircraft Production

	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>
CY 14	-	-	-	-	-	-	-	-	-	-	-	-
CY 15	-	-	2	2	2	2	1	1	-	-	-	-

10. Option Program Year Ten (10), FY 15

a. Item 9970AA - 10 each, Aircraft Production

	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>
CY 15	-	-	-	-	-	-	-	-	-	-	-	-
CY 16	-	-	2	2	2	2	1	1	-	-	-	-

\*\*\* END OF NARRATIVE F 001 \*\*\*



Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

	Regulatory Cite	Title	Date
G-1	52.242-4001	PREPARATION AND DISTRIBUTION OF DD FORM 250 (MIRR) (USAAMCOM)	OCT/2000

(a) In addition to the requirement of DOD FAR Supplement Appendix F, when preparing DD Form 250 (MIRR), Material Inspection and Receiving Report, the Contractor shall identify in Block 16, for each shipment entry, the PRON number when cited in the contract.

(b) The mailing address for the distribution of DD Form 250 (MIRR) to the Contracting Office is as follows:

Commander  
U.S. Army Aviation and Missile Command  
ATTN: AMSAM-AC-BH  
Redstone Arsenal, AL 35898-5000

(c) When the solicitation includes Foreign Military Sales (FMS) requirements, the Contractor shall forward one (1) copy of the DD Form 250 (MIRR) and one copy of the shipping document to the Foreign Military Sales Representatives at the following address:

Commander  
U.S. Army Aviation and Missile Command  
ATTN: AMSAM-SA  
Redstone Arsenal, AL 35898-5000

(End of clause)

G-1. Funds are currently not available for this requirement, but will be made available prior to contract award.

\*\*\* END OF NARRATIVE G 001 \*\*\*

G-2 PERFORMANCE BASED PAYMENTS

The Government will consider using performance-based (Milestone) payments. Progress payments will not be authorized. The offer may propose performance-based payment terms to include amounts and objective methods of performance measurement or accomplishment of defined events.

\*\*\* END OF NARRATIVE G 002 \*\*\*

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SECTION H - SPECIAL CONTRACT REQUIREMENTS  
Section H-1 - Definitions

- a. Serviceable means issueable without qualification in new, used, repaired, or overhauled condition. Additional guidance regarding serviceable condition criteria may be found in AR 725-50.
- b. Unserviceable means reparable items that require repair, reconditioning, or overhaul and condemned materiel that has been determined to be unserviceable and does not meet repair criteria. Additional guidance regarding unserviceable condition criteria may be found in AR 725-50.
- c. Condemned and/or Uneconomical to Repair means materiel that have been determined to be unserviceable and do not meet repair criteria. Additional guidance regarding unserviceable condition criteria may be found in AR 725-50.
- d. Two Level Maintenance means field and sustainment/depot level as provided below.
- 1) Field Level Maintenance. Field maintenance consists of maintenance that can be performed on the flight line or in the hangar without significant investment in time or logistics resources. Examples of field level maintenance include the following:
- a) Services, Inspections, Special Inspections
  - b) Flight Line Diagnostics and prognostics
  - c) Component Removal and Reinstallation
  - d) Maintenance Operational Checks (MOCs) and Test Flights
  - e) Bench Testing and Limited Repair of Components and Line Replaceable Units
  - f) Limited Tasks Above Field Level as Approved or Directed by the Product Manager, in coordination with the Contractor
  - g) Component/Airframe Painting
- 2) Sustainment / Depot Level Maintenance. Sustainment / Depot level maintenance consists of maintenance that cannot be performed at the field level without significant investment in repair parts, time, tools, technical data, test equipment, and other logistics resources. Examples of Sustainment / Depot maintenance include the following:
- a) Component Rebuild/Overhaul of Avionics and Electronics, Engines, Transmissions, Gearboxes, Generators, Rotor Blades, and Servo
  - b) Major Structural Repair such as Crash Damage and Repair requiring Alignment Fixture
- e. Fully Mission Capable (FMC) means a status condition where equipment is ready, available, and can fully perform all of its missions without endangering the lives of crew or operators. The required minimum FMC rate is 80%. Additional guidance regarding FMC may be found in AR 700-138.
- f. Aircraft Depot Turn Around Time (TAT) means the number of calendar days required to perform all maintenance actions for repair and restoration of aircraft from the date of arrival and receipt at the Contractors repairing facility to the date of final test and acceptance. The required Aircraft Depot TAT shall be \_\_\_\_\_ calendar days (proposed, but in no event greater than 120 calendar days).
- g. Parts Support Fill Rate means the percentage of requisitions that are filled in their entirety and shipped to meet the required TAT during a performance period. The required Parts Support Fill Rate shall be \_\_\_\_\_% (proposed, but in no event less than 85%). For example, if ten requisitions of ten each are received and eight shipments of ten each and one shipment of five each are made within the required time frames in response to the requisition, a parts support fill rate of 85% has been achieved. The Parts support fill rate achieved during each performance period will be used to determine whether the contractor is entitled to full payment for that period under CLIN \_\_\_\_\_ in accordance with the provisions below.
- h. Required TAT means the number of hours from receipt of requisition to the receipt of the part at the receiving unit. The Required TAT is \_\_\_\_\_ hours for requisitions requiring delivery to CONUS locations (proposed, but in no event greater than 48 hours) and \_\_\_\_\_ hours for requisition requiring delivery to OCONUS locations (proposed, but in no event greater than 72 hours).
- i. Receipt of Order means the date on which the electronic transmission of the requisition from the USG to the contractor.
- j. Requisition is synonymous with the term order.
- k. Shipment means the date on which the contractor delivers the item(s) to the designated carrier.
- l. CAP means contractor acquired parts.
- m. Reparable means a durable item, which can normally be repaired economically by depots or lower echelons of maintenance. Additional guidance regarding reparable item criteria may be found in AR 710-1.

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n. Consumable means an item, which is not reparable. Additional guidance regarding consumable item criteria may be found in AR 710-1.

o. OEM means the original equipment manufacturer.

p. Flightline Facilities means typical maintenance hangar space for support of normal daily flight operations. The Government cannot guarantee specific attributes of these facilities but they are typically structured as described herein. These areas are typically structured to support functional groups such as Engines, Avionics, Sheet Metal, Prop and Rotors, Production Control, Quality Control, and Supply. Maintenance is typically limited to Line Replaceable Unit (LRU) remove and replace actions, inspections, and cleaning. The layout of the Flightline/hangar facility is such that it allows for access to technician workstations contains multiple electric doors for movement of aircraft in and out of the hangar, good heating, ventilation, and lighting throughout. Walls and floors are typically painted white for maximum light and reduction of shadows. All sources of noise, pollution, and hazardous materials such as compressors, paint, petroleum, oils, and lubricants are isolated. Each Flightline/hangar facility typically contains a shower and emergency face wash areas in case of spills or splashes of materials.

q. Aircraft" as defined in DFARS Clause 252.228-7001, Ground and Flight Risk, paragraph (a).(1)., means helicopters including (1), helicopters to be delivered to the Government under this contract (either before or after Government acceptance) including complete helicopters and helicopters in the course of being manufactured, disassembled, or reassembled; provided that an engine, main rotor assembly, or portion of a main rotor assembly is attached to helicopter and (2) helicopters, whether in a state of disassembly or reassembly, furnished by the Government to the Contractor under this contract, including all property installed, in the process of installation, or temporarily removed. All other references to aircraft in DFARS 252.228.7001 and herein is deemed to mean helicopter as defined above.

r. "Contractor's premises" as defined in DFARS Clause 252.228-7001, Ground and Flight Risk, paragraph (a)(2), means contractor's facilities including (1) Contractor or Subcontractor production and repair facilities and (2) Government installations where the aircraft is fielded and maintenance service is provided.

\*\*\* END OF NARRATIVE H 002 \*\*\*

Section H-2 Special Contract Clause

1. APPLICABILITY

This clause is applicable to all shipments made in performance of the requirements of SOW Paragraph 3.4 and is provided subject to instructions and general guidance in Sec. L.2.6. Offerors are expected to tailor this provision to provide the Government their best assurances for accomplishing Army Logistic goals referenced herein, consistent with principles in FAR 16.401 and .402. Incentives/disincentives proposed should be optimized around projected estimates on Government usage, may be subject to limits or conditions, and provide for reasonable adjustments beyond any such limits or conditions. Offerors need not propose responsibility for impacts due to Government delays or other delays beyond the control and without the fault or negligence of the Offeror or its subcontractor.

\*\*\* END OF NARRATIVE H 003 \*\*\*

2. CONTRACTOR LOGISTICS SUPPORT (CLS) (SOW Paragraph 3.4.1)

a. The Contractor shall meet the minimum Operational Availability (OA) and Aircraft Depot TAT requirements provided in paragraphs 2.b. through 2.g. below. If the contractor fails to meet these minimum requirements, it shall be entitled only to reduced payments as provided in Tables 2-1 and 2-2; provided, however, that continuation of any such payments shall not be deemed to waive any of the governments right to termination for default under other provisions of this contract.

b. The OA is defined in terms of FMC as the percentage of time that the helicopter is available for and can perform all missions as prescribed and meets all system / subsystem operational requirements. Specific mission requirements may be found in AR 700-138, Table 3-4, as expressed for aircraft to be replaced by the LUH.

c. The Contractor shall maintain a monthly LUH aircraft OA rate of no less than 80% (threshold) with an OA goal of at least 90% (objective) for all fielded locations. The Contractor shall coordinate and assist in the preparation and submittal of DA Form 1352-1 (Daily Aircraft Status Record) and DA Form 1352 (Army Aircraft Inventory, Status, and Flying Time) for fielded aircraft.

d. Aircraft Depot TAT is defined as the number of calendar days required to perform all maintenance actions for repair and restoration of aircraft from the date of arrival and receipt at the Contractors repairing facility to the date of final test and acceptance. The Contractor shall not exceed a maximum Aircraft Depot TAT of 120 days. The Contractor shall be assigned a Unit Identification Code (UIC) and Department of Defense Address Activity Code (DODAAC) for the purposes of reporting, movement, and transfer of aircraft requiring sustainment / depot level maintenance from fielded locations to the Contractors repairing activity. Upon

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coordination with the LUH Product Office, the aircraft will be transferred from the owning units UIC to the Contractors UIC for reporting purposes. Upon transfer to the Contractors UIC, the aircraft will be reportable as defined in paragraph 2.e. The aircraft will remain under the Contractors UIC until the aircraft has been returned to serviceable, flyable condition and is ready for return movement and transfer to the owning unit. The Contractor will coordinate with the LUH Product Office to transfer and return of aircraft to the owning unit.

e. The Contractors performance with respect to OA and Aircraft Depot TAT requirements will be measured on a monthly basis running from the 16th to the 15th of the next month and payment allocated against the actual hours flown for the respective unit during the same reporting period. The first measuring period following contract award shall begin upon completion of the first aircraft delivery and fielding and shall run to the 15th of the following month. The Contractor shall provide all data required to perform the OA evaluation and complete DA Form 1352 in its entirety as provided in AR 700-138. The Contractor shall provide all data required to perform the Aircraft Depot TAT evaluation and shall be reported on CITIS; prepared IAW DI-MISC-80508 and delivered IAW CDRL A008. Complete records shall be maintained by the contractor for two years and shall be subject to government review and inspection on demand. Contract performance will be evaluated as of the cutoff and submittal date for the first measuring period and monthly thereafter to determine the payment rate to which the contractor is entitled for performance during the measured periods. The Contractor shall be entitled to full payment for performance of the requirements of SOW Paragraph 3.4.1 for each month (measuring period as defined above) that the contractor meets both the minimum OA and maximum Aircraft Depot TAT requirements. Payment will be allocated against the actual hours flown by unit during the same measuring period. For example, if the Contractor meets both the minimum OA and maximum Aircraft Depot TAT requirements for "Unit A" and the actual hours flown for "Unit A" during the measuring period were 20, the Contractor shall be entitled to a full payment of 20 actual hours flown multiplied by the negotiated flying hour rate. If the Contractor fails to meet either or both requirements according to the Table 2-1 and Table 2-2, then it shall be entitled only to reduced payments, as provided in Table 2-1 and 2-2, of the full payment for that measuring period. Upon evaluation, if it is determined that the Contractor met the requirements for OA and Aircraft Depot TAT and is entitled to full payment, then the Contractor shall be paid this amount.

f. The prices for support established for performance of the requirements of SOW Paragraph 3.4.1 shall be inclusive of all support (parts and labor) to comply with any and all Advisory Circulars and/or Commercial Service Bulletins issued by the FAA or OEM.

g. In the event that the fleet or a portion thereof is grounded as a result of the issuance of any Airworthiness Directives or Commercial Service Bulletin, and such grounding is not the proximate result of any negligence or wantonness by the Contractor, as determined by the procuring Contracting Officer, then the Contractor may be entitled to relief from the requirement to meet the metrics herein.

**Operational Availability**

Minimum OA	Achieved OA	Reduced Payment	Entitled Payment
FMC = 80%	70% - 79%	By 10%	90% of Full Payment
FMC = 80%	Less than 70%	By 25%	75% of Full Payment
Table 2-1			

**Aircraft Depot TAT**

Maximum TAT Days	Achieved TAT Days	Reduced Payment	Entitled Payment
120 Days	121 - 132 Days	By 10%	90% of Full Payment
120 Days	More than 132 Days	By 25%	75% of Full Payment
Table 2-2			

\*\*\* END OF NARRATIVE H 004 \*\*\*

3. HYBRID CLS (SOW Paragraph 3.4.2)

a. The Contractor shall meet the minimum Aircraft Depot TAT and Parts Support Fill Rate requirements provided in paragraphs 3.b.2 through paragraph 3.b.7 below. If the contractor fails to meet these minimum requirements, it shall be entitled only to reduced payments as provided in Tables 3-1 and 3-2; provided, however, that continuation of any such payments shall not be deemed to waive any of the governments right to termination for default under other provisions of this contract.

b. Aircraft Depot TAT is defined as the number of calendar days required to perform all maintenance actions for repair and restoration of aircraft from the date of induction to the date of final test and acceptance. The Contractor shall not exceed a maximum Aircraft Depot TAT of 120 days. The Contractor shall be assigned a Unit Identification Code (UIC) and Department of Defense Address Activity Code (DODAAC) for the purposes of reporting, movement, and transfer of aircraft requiring sustainment / depot level maintenance from fielded locations to the Contractors repairing activity. Upon coordination with the LUH Product Office, the aircraft will be transferred from the owning units UIC to the Contractors UIC for reporting purposes. Upon transfer to the Contractors UIC, the aircraft will be reportable as defined in paragraph 2.e. The aircraft will remain under the Contractors UIC until the aircraft has been returned to serviceable, flyable condition and is ready for return movement and transfer to the owning unit. The Contractor will coordinate with the LUH Product Office to transfer and return of aircraft to the owning unit.

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- c. The Contractor shall provide CAP to maintain the contractual parts support fill rate as required in this clause. All CAP shall be Federal Aviation Administration (FAA) certified (which may include PMA parts) for use on the LUH purchased under this contract and all shall bear a commercial part number. In the case of consumables, all CAP shall be new and unused, shelf life compliant. In the case of reparables, all CAP shall be new and unused or repaired, reconditioned, or overhauled to a serviceable condition.
- d. The Contractor shall maintain no less than the required parts support fill rate for any and all CAP items ordered in performance of the requirements of SOW Paragraph 3.4.2 for all fielded locations. The parts support fill rate is defined as the percentage of requisitions that are filled in their entirety and shipped to meet the required TAT during a performance period. A parts support fill rate of less than this is determined to be an unacceptable level of performance and the government may terminate the contractor for default as otherwise provided in this contract. Achievement of this parts support fill rate for any one measuring period entitles the Contractor to full payment for that period. In the event the Contractor fails to achieve the required rate, it shall be entitled only to reduced payments for that period.
- e. The Contractor shall calculate the parts support fill rate on a monthly basis running from the 16th to the 15th of the next month by unit for all fielded locations and payment allocated against the actual hours flown for the respective unit during the same reporting period. The first measuring period following contract award shall begin upon completion of the first aircraft delivery and fielding and shall run to the 15th of the following month. The Contractor shall provide the calculated parts support fill rates and shall be reported on CITIS; prepared IAW DI-MISC-80508A and delivered IAW CDRL A008. Complete records shall be maintained by the contractor for two years and shall be subject to government review and inspection on demand. Contract performance will be evaluated as of the cutoff and submittal date for the first measuring period and monthly thereafter to determine the payment rate to which the contractor is entitled for performance during the measured periods. The Contractor shall be entitled to full payment in performance of the requirements of SOW Paragraph 3.4.2. for each month (measuring period as defined above) that the contractor meets both the maximum Aircraft Depot TAT and minimum parts support fill rate requirements. Payment will be allocated against the actual hours flown by unit during the same measuring period. For example, if the Contractor meets both the maximum Aircraft Depot TAT and minimum parts support fill rate requirements for "Unit A" and the actual hours flown for "Unit A" during the measuring period were 20, the Contractor shall be entitled to a full payment of 20 actual hours flown multiplied by the negotiated flying hour rate. If the Contractor fails to meet either or both requirements according to the Table 3-1 and Table 3-2, then it shall be entitled only to reduced payments, as provided in Table 3-1 and 3-2, of the full payment for that measuring period. Upon evaluation, if it is determined that the Contractor met the requirements for Aircraft Depot TAT and parts support fill rate and is entitled to full payment then the Contractor shall be paid this amount.
- f. The prices for support established for performance of the requirements of SOW Paragraph 3.4.2 (Hybrid CLS) shall be inclusive of all support (parts and other than field level labor) to comply with any and all Advisory Circulars and/or Commercial Service Bulletins issued by the FAA or OEM. In the event that such documents provide for more than one method of compliance, the Contractor shall use the same solution for work performed under SOW Paragraph 3.4.1 (CLS).
- g. In the event that the fleet or a portion thereof is grounded as a result of the issuance of any Airworthiness Directives or Commercial Service Bulletin, and such grounding is not the proximate result of any negligence or wantonness by the Contractor, as determined by the procuring Contracting Officer, then the Contractor may be entitled to relief from the requirement to meet the metrics therein.

Aircraft Depot TAT			
Maximum TAT Days	Achieved TAT Days	Reduced Payment	Entitled Payment
120 Days	121 - 132 Days	By 10%	90% of Full Payment
120 Days	More than 132 Days	By 25%	75% of Full Payment
Table 3-1			

Parts Support Fill Rate			
Minimum Fill Rate	Achieved Fill Rate	Reduced Payment	Entitled Payment
Fill Rate = 85%	75% - 84%	By 10%	90% of Full Payment
Fill Rate = 85%	Less than 75%	By 25%	75% of Full Payment
Table 3-2			

\*\*\* END OF NARRATIVE H 005 \*\*\*

4. PARTS ORDERING

The Contractor shall develop and maintain a system whereby the USG shall order parts electronically via web-based CITIS, as otherwise provided in this contract. Requisitions may also be placed by facsimile. In this event, the Contractor shall convert the faxed requisition to electronic format and shall account for it as otherwise provided in this clause.

Name of Offeror or Contractor:

\*\*\* END OF NARRATIVE H 006 \*\*\*

5. REPARABLES

In performance of the requirements of SOW Paragraph 3.4, unserviceable reparable, which are removed from aircraft, shall be replaced by the contractor with a replacement item, which shall meet the standards contained within the SOW. Under this exchange, the Contractor shall take title to the item turned in, and the consideration for such item shall be reflected in the per flying hour pricing support under those CLINs.

\*\*\* END OF NARRATIVE H 007 \*\*\*

6. FINANCIAL OBLIGATIONS

- a. The Contractor acknowledges and agrees that by acceptance of USG property, the Contractor is liable for returning a replacement part, as provided above. The Contractor may fulfill this obligation on subsequent contracts with the government upon the written mutual agreement of the parties.
- b. In the event that funds are obligated on the contract in advance of performance, the Contractor shall track the funds remaining available on a continuous basis, by option year, CLIN and SLIN, and shall notify the USG when the level of funding reaches 20% of the original obligated amount.
- c. The provisions of this clause shall govern in performance of the requirements of SOW Paragraph 3.4, and to the extent that provisions of this clause are inconsistent with milestone payment clauses elsewhere in this contract, the provisions of this clause shall control. This order of precedence supersedes any other stated elsewhere in this contract.

\*\*\* END OF NARRATIVE H 008 \*\*\*

Section H-5 - Technical Liaison and Surveillance Clause

1. Performance by the Contractor of the technical aspects of this contract shall be under the cognizance of the Utility Helicopter Project Manager (UHPM). Communication of technical matters within the scope of this contract shall be directly between the Contractor and the Light Utility Helicopter (LUH) Product Managers Office (PMO), ATTN: SFAE-AV-LUH, Bldg. 5308, Redstone Arsenal, AL 35898, with a copy of all such correspondence to the PCO and ACO.
2. The above Clause is governed by the following:  
No change in the scope or within the scope of this contract which would effect a change in any term or provision of this contract shall be made except by a modification executed by the Contracting Officer.

\*\*\* END OF NARRATIVE H 009 \*\*\*

Section H-6 Order of Precedence Clause

In the event of a conflict between the Statement of Work (SOW) and the contractors proposed approach (having been incorporated as a part of the contract), performance of the requirement(s) in the SOW shall have ultimate priority. However, the contractor is not relieved of fulfilling its obligation and adhering to the incorporated approach unless such adherence would result in the failure to accomplish a requirement of the SOW. If the contractor discovers what it believes to be a conflict as described above, the contractor will immediately notify the contracting officer and request instructions. The contractor shall not modify its approach to accomplish the SOW without prior approval of the contracting officer.

\*\*\* END OF NARRATIVE H 010 \*\*\*

Section H-7 - Material Inspection and Receiving Report, DD Form 250  
DD FORM 250 will be prepared IAW Department of Defense Acquisition Regulation 246.370 and 252.246-7000. Copies of the DD 250s for the Procurement Officer and LUH Product Managers Officer (SFAE-AV-LUH shall be forwarded to:  
COMMANDER  
U.S. ARMY AVIATION & MISSILE COMMAND  
ATTN: AMSAM-AC-AV-H  
BLDG 5308  
REDSTONE ARSENAL, ALABAMA 35898

\*\*\* END OF NARRATIVE H 011 \*\*\*

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SECTION I - CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1		*** THIS REFERENCE (IF0052) IS NO LONGER VALID ***	
I-2		*** THIS REFERENCE (IF0345) IS NO LONGER VALID ***	
I-3	52.202- 1	DEFINITIONS	JUL/2004
I-4	52.203- 3	GRATUITIES	APR/1984
I-5	52.203- 5	COVENANT AGAINST CONTINGENT FEES	APR/1984
I-6	52.203- 6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	JUL/1995
I-7	52.203- 7	ANTI-KICKBACK PROCEDURES	JUL/1995
I-8	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-9	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-10	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/2003
I-11	52.204- 4	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
I-12	52.204-7	CENTRAL CONTRACTOR REGISTRATION (OCT 2003) - ALTERNATE A (DFARS 252.204-7004)	NOV/2003
I-13	52.209- 6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	JAN/2005
I-14	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
I-15	52.215- 2	AUDIT AND RECORDS--NEGOTIATION	JUN/1999
I-16	52.215-8	ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT	OCT/1997
I-17	52.215-14	INTEGRITY OF UNIT PRICES (OCT 97) - ALTERNATE I	OCT/1997
I-18	52.216- 4	ECONOMIC PRICE ADJUSTMENT--LABOR AND MATERIAL	JAN/1997
I-19	52.219-4	NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS	JUL/2005
I-20	52.219- 8	UTILIZATION OF SMALL BUSINESS CONCERNS	MAY/2004
I-21	52.219- 9	SMALL BUSINESS SUBCONTRACTING PLAN	JAN/2002
I-22	52.219-16	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN	JAN/1999
I-23	52.222- 1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
I-24	52.222-19	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES	JUN/2004
I-25	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	DEC/1996
I-26	52.222-21	PROHIBITION ON SEGREGATED FACILITIES	FEB/1999
I-27	52.222-26	EQUAL OPPORTUNITY	APR/2002
I-28	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	DEC/2001
I-29	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN/1998
I-30	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	DEC/2001
I-31	52.222-41	SERVICE CONTRACT ACT OF 1965, AS AMENDED	JUL/2005
I-32	52.223- 6	DRUG-FREE WORKPLACE	MAY/2001
I-33	52.225-13	RESTRICTION ON CERTAIN FOREIGN PURCHASES	MAR/2005
I-34	52.226- 1	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES	JUN/2000
I-35	52.227- 1	AUTHORIZATION AND CONSENT	JUL/1995
I-36	52.227- 2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	AUG/1996
I-37	52.227- 3	PATENT INDEMNITY	APR/1984
I-38	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	APR/2003
I-39	52.232- 1	PAYMENTS	APR/1984
I-40	52.232- 8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-41	52.232-11	EXTRAS	APR/1984
I-42	52.232-17	INTEREST	JUN/1996
I-43	52.232-23	ASSIGNMENT OF CLAIMS (JAN 1986)--ALTERNATE I	APR/1984
I-44	52.232-25	PROMPT PAYMENT	OCT/2003
I-45	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-46	52.233- 1	DISPUTES	JUL/2002
I-47	52.233- 3	PROTEST AFTER AWARD	AUG/1996
I-48	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM	OCT/2004
I-49	52.242- 1	NOTICE OF INTENT TO DISALLOW COSTS	APR/1984
I-50	52.242- 3	PENALTIES FOR UNALLOWABLE COSTS	MAY/2001
I-51	52.242-10	F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
I-52	52.242-12	REPORT OF SHIPMENT (REPSHIP)	JUN/2003
I-53	52.242-13	BANKRUPTCY	JUL/1995
I-54	52.243- 1	CHANGES -- FIXED-PRICE	AUG/1987

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I-55	52.243- 3	CHANGES -- TIME-AND-MATERIAL OR LABOR-HOURS	SEP/2000
I-56	52.243- 7	NOTIFICATION OF CHANGES (the blanks in paragraphs (b) and (d) are completed with thirty (30))	APR/1984
I-57	52.246-23	LIMITATION OF LIABILITY	FEB/1997
I-58	52.246-25	LIMITATION OF LIABILITY--SERVICES	FEB/1997
I-59	52.247- 1	COMMERCIAL BILL OF LADING NOTATIONS	APR/1984
I-60	52.249- 2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	MAY/2004
I-61	52.249- 8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-62	52.249-14	EXCUSABLE DELAYS	APR/1984
I-63	52.253- 1	COMPUTER GENERATED FORMS	JAN/1991
I-64		*** THIS REFERENCE (IA0860) IS NO LONGER VALID ***	
I-65	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES	DEC/2004
I-66	252.204-7000	DISCLOSURE OF INFORMATION	DEC/1991
I-67	252.204-7002	PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED	DEC/1991
I-68	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-69	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
I-70	252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM	JUN/2005
I-71	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	APR/2003
I-72	252.225-7004	REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA - SUBMISSION AFTER AWARD	JUN/2005
I-73	252.225-7006	QUARTERLY REPORTING OF ACTUAL CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES	JUN/2005
I-74	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	JUN/2004
I-75	252.225-7013	DUTY-FREE ENTRY	JUN/2005
I-76	252.225-7014	PREFERENCE FOR DOMESTIC SPECIALTY METALS	JUN/2005
I-77	252.225-7014	PREFERENCE FOR DOMESTIC SPECIALTY METALS (JUN 2005) -- ALTERNATE I	APR/2003
I-78	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS	JUN/2005
I-79	252.225-7021	TRADE AGREEMENTS	JUN/2005
I-80	252.225-7025	RESTRICTION ON ACQUISITION OF FORGINGS	JUN/2005
I-81	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS	SEP/2004
I-82	252.227-7015	TECHNICAL DATA--COMMERCIAL ITEMS	NOV/1995
I-83	252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION	JUN/1995
I-84	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	SEP/1999
I-85	252.228-7001	GROUND AND FLIGHT RISK	SEP/1996
I-86	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-87	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS	JAN/2004
I-88	252.242-7000	POSTAWARD CONFERENCE	DEC/1991
I-89	252.242-7003	APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS	DEC/1991
I-90	252.242-7004	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM	DEC/2000
I-91	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-92	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	MAR/1998
I-93	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DoD CONTRACTS)	MAR/2000
I-94	52.217-8	OPTION TO EXTEND SERVICES	NOV/1999
* Insert -1- in the blank within the above referenced clause.			
I-95	52.217-9	OPTION TO EXTEND THE TERM OF THE CONTRACT	MAR/2000
* Insert -1- and -2- in the blank in paragraph (a) and insert -3- in the blank in para (c) within the above referenced clause			
I-96	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001) - ALTERNATE I	DEC/2001
NOTICE: The following term(s) of this clause are waived for this contract:			
-1-			
I-97	52.232-32	PERFORMANCE-BASED PAYMENTS	FEB/2002



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\* Insert -1- in the blank in paragraph (c)(2) within the above referenced clause.

I-98                      52.217- 6                      OPTION FOR INCREASED QUANTITY                      MAR/1989  
The Government may increase the quantity of supplies called for in the Schedule at the unit price specified. The Contracting Officer may exercise the option by written notice to the Contractor within -1-. Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

(END OF CLAUSE)

I-99                      52.217- 7                      OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM                      MAR/1989  
The Government may require delivery under the numbered line item, identified in the Schedule as an option item, on a requirements basis and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor no later than -1- days prior to the expiration of the contract ordering period(s). Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(END OF CLAUSE)

I-100                      252.211-7003                      ITEM IDENTIFICATION AND VALUATION                      JUN/2005  
(a) Definitions. As used in this clause -

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means --

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number, and serial number within the original part, lot, or batch number.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <http://www.acq.osd.mil/dpap/UID/equivalents.html>.

"DoD unique item identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

"Enterprise" means the entity (i.e., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

"Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Government's unit acquisition cost" means --

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun &

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Bradstreet's Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC)/EAN International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

"Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic information technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

(a) Definitions. As used in this clause -

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means --

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number, and serial number within the original part, lot, or batch number.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <http://www.acq.osd.mil/dpap/UID/equivalents.html>.

"DoD unique item identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

"Enterprise" means the entity (i.e., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

"Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Government's unit acquisition cost" means --

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC)/EAN International (EAN) Company Prefix, or

Name of Offeror or Contractor:

Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

"Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serilization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at [http://www.acq.osd.mil/dpap/UID/uid\\_types.html](http://www.acq.osd.mil/dpap/UID/uid_types.html).

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) DoD Unique item identification or DoD recognized unique identification equivalents.

(1) The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for --

(i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more; and

(ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

Contract line, subline, or exhibit line item No.	Item description
_____ -1- _____	_____
_____	_____
_____	_____

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number\_-2-\_-.

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(2) The concatenated unique item identifier and the component data elements of the DoD unique item identification or DoD recognized unique identification equivalent shall not change over the life of the item.

(3) Data syntax and semantics of DoD unique item identification and DoD recognized unique identification equivalents. The Contractor shall ensure that --

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the contractor:

(A) Data Identifiers (DIs) (Format 06) in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.

(B) Application Identifiers (AIs) (Format 05), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.

(C) Text Element Identifiers (TEIs), in accordance with the DoD collaborative solution "DD" format for use until solution is approved by ISO/IEC JTC1 SC 31. The "DD" format is described in Appendix D of the DoD Guide to Uniquely Identifying Items, available at <http://www.acq.osd.mil/dpap/UID/guides.html>; and

(ii) The encoded data elements of the unique item identifier conform to ISO/IEC International Standard 15434, Information Technology - Syntax for High Capacity Automatic Data Capture Media.

(4) DoD unique item identification and DoD recognized unique identification equivalents.

(i) The Contractor shall --

(A) Determine whether to serialize within the enterprise identifier or serialize within the part, lot, or batch number; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; and for serialization within the part, lot, or batch number only; original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code --

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

- (1) Concatenated unique item identifier; or DoD recognized unique identification equivalent.
- (2) Unique item identifier type.
- (3) Issuing agency code (if concatenated unique item identifier is used).
- (4) Enterprise identifier (if concatenated unique item identifier is used).
- (5) Original part number.
- (6) Lot or batch number.
- (7) Current part number (if not the same as the original part number).
- (8) Current part number effective date.
- (9) Serial number.
- (10) Government's unit acquisition cost.

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(e) Embedded DoD serially managed subassemblies, components, and parts. The Contractor shall report at the time of delivery, either as part of, or associated with the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Concatenated unique item identifier or DoD recognized unique identification equivalent of the parent item delivered under a contract line, subline, or exhibit line item that contains the embedded subassembly, component, or part.

(2) Concatenated unique item identifier or DoD recognized unique identification equivalent of the embedded subassembly, component, or part.

(3) Unique item identifier type. \*\*

(4) Issuing agency code (if concatenated unique item identifier is used). \*\*

(5) Enterprise identifier (if DoD concatenated unique item identifier is used). \*\*

(6) Original part number. \*\*

(7) Lot or batch number. \*\*

(8) Current part number (if not the same as the original part number). \*\*

(9) Current part number effective date. \*\*

(10) Serial number. \*\*

(11) Unit of measure.

(12) Description.

\*\* Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at <http://www.acq.osd.mil/dpap/UID/DataSubmission.html>.

(g) Subcontracts. If paragraph (c)(1) of this clause applies, the Contractor shall include this clause, including this paragraph (g), in all subcontracts issued under this contract.

(End of clause)

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(b) The Contractor agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Contractor agrees that a breach of this clause is a violation of the Equal Opportunity clause in this contract.

(c) The Contractor shall include this clause in every subcontract that contains the clause of this contract entitled "Equal Opportunity."

(End of clause)

I-102                      52.222-39                      NOTIFICATION OF EMPLOYEE RIGHTS CONCERNING PAYMENT OF UNION DUES OR                      DEC/2004  
FEES

(a) Definition. As used in this clause -

"United States" means the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin islands, and Wake Island.

(b) Except as provided in paragraph (e) of this clause, during the term of this contract, the Contractor shall post a notice, in the form of a poster, informing employees of their rights concerning union membership and payment of union dues and fees, in conspicuous places in and about all its plants and offices, including all places where notices to employees are customarily posted. The notice shall include the following information (except that the information pertaining to National Labor Relations Board shall not be included in notices posted in the plants or offices of carriers subject to the Railway Labor Act, as amended (45 U.S.C. 151-188)).

Notice to Employees

Under Federal law, employees cannot be required to join a union or maintain membership in a union in order to retain their jobs. Under certain conditions, the law permits a union and an employer to enter into a union-security agreement requiring employees to pay uniform periodic dues and initiation fees. However, employees who are not union members can object to the use of their payments for certain purposes and can only be required to pay their share of union costs relating to collective bargaining, contract administration, and grievance adjustment.

If you do not want to pay that portion of dues or fees used to support activities not related to collective bargaining, contract administration, or grievance adjustment, you are entitled to an appropriate reduction in your payment. If you believe that you have been required to pay dues or fees used in part to support activities not related to collective bargaining, contract administration, or grievance adjustment, you may be entitled to a refund and to an appropriate reduction in future payments.

For further information concerning your rights, you may wish to contact the National Labor Relations Board (NLRB) either at one of its Regional offices or at the following address or toll free number:

National Labor Relations Board  
Division of Information  
1099 14th Street, N.W.  
Washington, DC 20570  
1-866-667-6572  
1-866-316-6572 (TTY)

To locate the nearest NLRB office, see NLRB's website at <http://www.nlr.gov>.

(c) The Contractor shall comply with all provisions of Executive Order 13201 of February 17, 2001, and related implementing regulations at 29 CFR part 470, and orders of the Secretary of Labor.

(d) In the event that the Contractor does not comply with any of the requirements set forth in paragraphs (b), (c), or (g), the Secretary may direct that this contract be cancelled, terminated, or suspended in whole or in part, and declare the Contractor ineligible for further Government contracts in accordance with procedures at 29 CFR part 470, Subpart B-Compliance Evaluations, Complaint Investigations and Enforcement Procedures. Such other sanctions or remedies may be imposed as are provided by 29 CFR part 470, which implements Executive Order 13201, or as are otherwise provided by law.

(e) The requirement to post the employee notice in paragraph (b) does not apply to -

(1) Contractors and subcontractors that employ fewer than 15 persons;

(2) Contractor establishments or construction work sites where no union has been formally recognized by the Contractor or certified as the exclusive bargaining representative of the Contractor's employees;

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(3) Contractor establishments or construction work sites located in a jurisdiction named in the definition of the United States in which the law of that jurisdiction forbids enforcement of union-security agreements;

(4) Contractor facilities where upon the written request of the Contractor, the Department of Labor Deputy Assistant Secretary for Labor-Management Programs has waived the posting requirements with respect to any of the Contractor's facilities if the Deputy Assistant Secretary finds that the Contractor has demonstrated that -

(i) The facility is in all respects separate and distinct from activities of the Contractor related to the performance of a contract; and

(ii) Such a waiver will not interfere with or impede the effectuation of the Executive order; or

(5) Work outside the United States that does not involve the recruitment or employment of workers within the United States.

(f) The Department of Labor publishes the official employee notice in two variations; one for contractors covered by the Railway Labor Act and a second for all other contractors. The Contractor shall --

(1) Obtain the required employee notice poster from the Division of Interpretations and Standards, Office of Labor-Management Standards, U.S. Department of Labor, 200 Constitution Avenue, NW, Room N-5605, Washington, DC 20210, or from any field office of the Department's Office of Labor-Management Standards or Office of Federal Contract Compliance Programs;

(2) Download a copy of the poster from the Office of Labor-Management Standards website at <http://www.olms.dol.gov>; or

(3) Reproduce and use exact duplicate copies of the Department of Labor's official poster.

(g) The Contractor shall include the substance of this clause in every subcontract or purchase order that exceeds the simplified acquisition threshold, entered into in connection with this contract, unless exempted by the Department of Labor Deputy Assistant Secretary for Labor-Management Programs on account of special circumstances in the national interest under authority of 29 CFR 470.3(c). For indefinite quantity subcontracts, the Contractor shall include the substance of this clause if the value of orders in any calendar year of the subcontract is expected to exceed the simplified acquisition threshold. Pursuant to 29 CFR part 470, Subpart B-Compliance Evaluations, Complaint Investigations and Enforcement Procedures, the Secretary of Labor may direct the Contractor to take such action in the enforcement of these regulations, including the imposition of sanctions for noncompliance with respect to any such subcontract or purchase order. If the Contractor becomes involved in litigation with a subcontractor or vendor, or is threatened with such involvement, as a result of such direction, the Contractor may request the United States, through the Secretary of Labor, to enter into such litigation to protect the interests of the United States.

(End of clause)

I-103      52.223-11      OZONE-DEPLETING SUBSTANCES      MAY/2001

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as --

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

"WARNING: Contains (or manufactured with, if applicable) \_\_\_\_\_, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere."

\* The Contractor shall insert the name of the substance(s).

(End of clause)

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- (a) Definitions.
- "Title III industrial resource" means materials, services, processes, or manufacturing equipment (including the processes, technologies, and ancillary services for the use of such equipment) established or maintained under the authority of Title III, Defense Production Act (50 U.S.C. App. 2091-2093).
- "Title III project contractor" means a contractor that has received assistance for the development or manufacture of an industrial resource under 50 U.S.C. App. 2091-2093, Defense Production Act.
- (b) The Contractor shall refer any request from a Title III project contractor for testing and qualification of a Title III industrial resource to the Contracting Officer.
- (c) Upon the direction of the Contracting Officer, the Contractor shall test Title III industrial resources for qualification. The Contractor shall provide the test results to the Defense Production Act Office, Title III Program, located at Wright Patterson Air Force Base, Ohio 45433-7739.
- (d) When the Contracting Officer modifies the contract to direct testing pursuant to this clause, the Government will provide the Title III industrial resource to be tested and will make an equitable adjustment in the contract for the costs of testing and qualification of the Title III industrial resource.
- (e) The Contractor agrees to insert the substance of this clause, including paragraph (e), in every subcontract issued in performance of this contract.

I-105                      52.244- 6                      SUBCONTRACTS FOR COMMERCIAL ITEMS                      DEC/2004

(a) Definitions. As used in this clause --

- "Commercial item", as used in this clause, has the meaning contained in Federal Acquisition Regulation 2-101, Definitions.
- "Subcontract", as used in this clause, includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.
- (b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplies under this contract.
- (c) Notwithstanding any other clause of this contract, the Contractor is not required to include any FAR provision or clause, other than those listed below to the extent they are applicable and as may be required to establish the reasonableness of prices under Part 15, in a subcontract at any tier for commercial items or commercial components:
- (1) The following clauses shall be flowed down to subcontracts for commercial items:
- (i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (ii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
- (iii) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (Apr 1998) (38 U.S.C. 4212(a)).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).
- (v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201). (Flow down as required in accordance with paragraph (g) of FAR clause 52.222-39).
- (vi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels, not applicable to the Department of Defense.
- (2) While not required, the Contractor may flow down to subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.



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(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

(End of Clause)

I-106                      52.245- 2                      GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (DEV 99-00012)                      MAY/2004  
(a) Government-furnished property.

(1) The Government shall deliver to the Contractor, for use in connection with and under the terms of this contract, the Government-furnished property described in the Schedule or specifications together with any related data and information that the Contractor may request and is reasonably required for the intended use of the property (hereinafter referred to as "Government-furnished property").

(2) The delivery or performance dates for this contract are based upon the expectation that Government-furnished property suitable for use (except for property furnished "as is") will be delivered to the Contractor at the times stated in the Schedule or, if not so stated, in sufficient time to enable the Contractor to meet the contract's delivery or performance dates.

(3) If Government-furnished property is received by the Contractor in a condition not suitable for the intended use, the Contractor shall, upon receipt of it, notify the Contracting Officer, detailing the facts, and, as directed by the Contracting Officer and at Government expense, either repair, modify, return, or otherwise dispose of the property. After completing the directed action and upon written request of the Contractor, the Contracting Officer shall make an equitable adjustment as provided in paragraph (h) of this clause.

(4) If Government-furnished property is not delivered to the Contractor by the required time, the Contracting Officer shall, upon the Contractor's timely written request, make a determination of the delay, if any, caused the Contractor and shall make an equitable adjustment in accordance with paragraph (h) of this clause.

(b) Changes in Government-furnished property.

(1) The Contracting Officer may, by written notice, (i) decrease the Government-furnished property provided or to be provided under this contract, or (ii) substitute other Government-furnished property for the property to be provided by the Government, or to be acquired by the Contractor for the Government, under this contract. The Contractor shall promptly take such action as the Contracting Officer may direct regarding the removal, shipment, or disposal of the property covered by such notice.

(2) Upon the Contractor's written request, the Contracting Officer shall make an equitable adjustment to the contract in accordance with paragraph (h) of this clause, if the Government has agreed in the Schedule to make the property available for performing this contract and there is any-

- (i) Decrease or substitution in this property pursuant to subparagraph (b)(1) of this clause; or
- (ii) Withdrawal of authority to use this property, if provided under any other contract or lease.

(c) Title in Government property.

(1) The Government shall retain title to all Government-furnished property.

(2) All Government-furnished property and all property acquired by the Contractor, title to which vests in the Government under this paragraph (collectively referred to as "Government property"), are subject to the provisions of this clause. Title to Government property shall not be affected by its incorporation into or attachment to any property not owned by the Government, nor shall Government property become a fixture or lose its identity as personal property by being attached to any real property.

(3) Title to each item of facilities and special test equipment acquired by the Contractor for the Government under this contract shall pass to and vest in the Government when its use in performing this contract commences or when the Government has paid for it, whichever is earlier, whether or not title previously vested in the Government.

(4) If this contract contains a provision directing the Contractor to purchase material for which the Government will reimburse the Contractor as a direct item of cost under this contract-

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(i) Title to material purchased from a vendor shall pass to and vest in the Government upon the vendor's delivery of such material; and

(ii) Title to all other material shall pass to and vest in the Government upon-

- (A) Issuance of the material for use in contract performance;
- (B) Commencement of processing of the material or its use in contract performance; or
- (C) Reimbursement of the cost of the material by the Government, whichever occurs first.

(d) Use of Government property. The Government property shall be used only for performing this contract, unless otherwise provided in this contract or approved by the Contracting Officer.

(e) Property administration.

(1) The Contractor shall be responsible and accountable for all Government property provided under this contract and shall comply with Federal Acquisition Regulation (FAR) Subpart 45.5, as in effect on the date of this contract.

(2) The Contractor shall establish and maintain a program for the use, maintenance, repair, protection, and preservation of Government property in accordance with sound industrial practice and the applicable provisions of Subpart 45.5 of the FAR.

(3) If damage occurs to Government property, the risk of which has been assumed by the Government under this contract, the Government shall replace the items or the Contractor shall make such repairs as the Government directs. However, if the Contractor cannot effect such repairs within the time required, the Contractor shall dispose of the property as directed by the Contracting Officer. When any property for which the Government is responsible is replaced or repaired, the Contracting Officer shall make an equitable adjustment in accordance with paragraph (h) of this clause.

(4) The Contractor represents that the contract price does not include any amount for repairs or replacement for which the Government is responsible. Repair or replacement of property for which the Contractor is responsible shall be accomplished by the Contractor at its own expense.

(f) Access. The Government and all its designees shall have access at all reasonable times to the premises in which any Government property is located for the purpose of inspecting the Government property.

(g) Risk of loss. Unless otherwise provided in this contract, the Contractor assumes the risk of, and shall be responsible for, any loss or destruction of, or damage to, Government property upon its delivery to the Contractor or upon passage of title to the Government under paragraph (c) of this clause. However, the Contractor is not responsible for reasonable wear and tear to Government property or for Government property properly consumed in performing this contract.

(h) Equitable adjustment. When this clause specifies an equitable adjustment, it shall be made to any affected contract provision in accordance with the procedures of the Changes clause. When appropriate, the Contracting Officer may initiate an equitable adjustment in favor of the Government. The right to an equitable adjustment shall be the Contractor's exclusive remedy. The Government shall not be liable to suit for breach of contract for-

- (1) Any delay in delivery of Government-furnished property;
- (2) Delivery of Government-furnished property in a condition not suitable for its intended use;
- (3) A decrease in or substitution of Government-furnished property; or
- (4) Failure to repair or replace Government property for which the Government is responsible.

(i) Government property disposal. Except as provided in paragraph (i)(1)(i), (i)(2), and (i)(8)(i) of this clause, the Contractor shall not dispose of Government property until authorized to do so by the Plant Clearance Officer.

(1) Scrap (to which the Government has obtained title under paragraph (c) of this clause). --

(i) Contractor with an approved scrap procedure. --

(A) The Contractor may dispose of scrap resulting from production or testing under this contract without Government approval. However, if the scrap requires demilitarization or is sensitive property, the Contractor shall submit the scrap on an inventory disposal schedule.

(B) For scrap from other than production or testing the Contractor may prepare scrap lists in lieu of inventory disposal

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schedules (provided such lists are consistent with the approved scrap procedures), except that inventory disposal schedules shall be submitted for scrap aircraft or aircraft parts and scrap that --

- (1) Requires demilitarization;
- (2) Is a classified item;
- (3) Is generated from classified items;
- (4) Contains hazardous materials or hazardous wastes;
- (5) Contains precious metals; or
- (6) Is dangerous to the public health, safety, or welfare.

(ii) Contractor without an approved scrap procedure. The Contractor shall submit an inventory disposal schedule for all scrap.

(2) Pre-disposal requirements. When the Contractor determines that a property item acquired or produced by the Contractor, to which the Government has obtained title under paragraph (c) of this clause, is no longer needed for performance of this contract, the Contractor, in the following order of priority:

(i) May purchase the property at the acquisition cost.

(ii) Shall make reasonable efforts to return unused property to the appropriate supplier at fair market value (less, if applicable a reasonable restock fee that is consistent with the supplier's customary practices).

(iii) Shall list, on Standard Form 1428, Inventory Disposal Schedule, property that was not purchased under paragraph (i)(2)(i) of this clause, could not be returned to a supplier, or could not be used in the performance of other Government contracts.

(3) Inventory disposal schedules. --

(i) The Contractor shall use Standard Form 1428, Inventory Disposal Schedule, to identify --

(A) Government-furnished property that is no longer required for performance of this contract, provided the terms of another Government contract do not require the Government to furnish that property for performance of that contract; and

(B) Property acquired or produced by the Contractor, to which the Government has obtained title under paragraph (c) of this clause, that is no longer required for performance of that contract.

(ii) The Contractor may annotate inventory disposal schedules to identify property the Contractor wishes to purchase from the Government.

(iii) Unless the Plant Clearance Officer has agreed otherwise, or the contract requires electronic submission of inventory disposal schedules, the Contractor shall prepare separate inventory disposal schedules for --

- (A) Special test equipment with commercial components;
- (B) Special test equipment without commercial components;
- (C) Printing equipment;
- (D) Computers, components thereof, peripheral equipment, and related equipment;
- (E) Precious Metals;
- (F) Nonnuclear hazardous materials or hazardous wastes; or
- (G) Nuclear materials or nuclear wastes.

(iv) Property with the same description, condition code, and reporting location may be grouped in a single line item. The Contractor shall describe special test equipment in sufficient detail to permit an understanding of the special test equipment's intended use.

(4) Submission requirements. The Contractor shall submit inventory disposal schedules to the Plant Clearance Officer no later than --

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- (i) Thirty days following the Contractor's determination that a Government property item is no longer required for performance of the contract;
- (ii) Sixty days, or such longer period as may be approved by the Plant Clearance Officer, following completion of contract deliveries or performance; or
- (iii) One hundred twenty days, or such longer period as may be approved by the Plant Clearance Officer, following contract termination in whole or in part.
- (5) Corrections. The Plant Clearance Officer may require the Contractor to correct an inventory disposal schedule or may reject a schedule if the property identified on the schedule is not accountable under this contract or is not in the quantity or condition indicated.
- (6) Postsubmission adjustments. The Contractor shall provide the Plant Clearance Officer at least 10 working days advance written notice of its intent to remove a property item from an approved inventory disposal schedule. Unless the Plant Clearance Officer objects to the intended schedule adjustment within the notice period, the Contractor may make the adjustment upon expiration of the notice period.
- (7) Storage. --
- (i) The Contractor shall store the property identified on an inventory disposal schedule pending receipt of disposal instructions. The Government's failure to provide disposal instructions within 120 days following acceptance of an inventory disposal schedule might entitle the Contractor to an equitable adjustment for costs incurred to store such property on or after the 121st day.
- (ii) The Contractor shall obtain the Plant Clearance Officer's approval to remove Government property from the premises at which the property is currently located prior to receipt of final disposition instructions. If approval is granted, any costs incurred by the Contractor to transport or store the property shall not increase the price or fee of any Government contract. The storage facility shall be appropriate for assuring the property's physical safety and suitability for use. Approval does not relieve the Contractor of any liability under this contract for such property.
- (8) Disposition instructions. --
- (i) If the Government does not provide disposition instructions to the Contractor within 45 days following acceptance of a scrap list, the Contractor may dispose of the listed scrap in accordance with the Contractor's approved scrap procedures.
- (ii) The Contractor shall prepare for shipment, delivery f.o.b. origin, or dispose of Government property as directed by the Plant Clearance Officer. The Contractor shall remove and destroy any markings identifying the property as Government property prior to disposing of the property.
- (iii) The Contracting Officer may require the Contractor to demilitarize the property prior to shipment or disposal. Any equitable adjustment incident to the Contracting Officer's direction to demilitarize Government property shall be made in accordance with paragraph (h) of this clause.
- (9) Disposal proceeds. The Contractor shall credit the net proceeds from the disposal of Government property to the price or cost of work covered by this contract or to the Government as the Contracting Officer directs.
- (10) Subcontractor inventory disposal schedules. The Contractor shall require a subcontractor that is using property accountable under this contract at a subcontractor-managed site to submit inventory disposal schedules to the Contractor in sufficient time for the Contractor to comply with the requirements of paragraph (i)(4) of this clause.
- (j) Abandonment of Government property. --
- (1) The Government will not abandon sensitive Government property without the Contractor's written consent.
- (2) The Government, upon notice to the Contractor, may abandon any nonsensitive Government property in place at which time all obligations of the Government regarding such abandoned property shall cease.
- (3) The Government has no obligation to restore or rehabilitate the Contractor's premises under any circumstances; however, if Government-furnished property is withdrawn or is unsuitable for the intended use, or if other Government property is substituted, then the equitable adjustment under paragraph (h) of this clause may properly include restoration or rehabilitation costs.
- (k) Communications. All communications under this clause shall be in writing.
- (l) Overseas contracts. If this contract is to be performed outside the United States and its outlying areas, the words "Government"

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and "Government-furnished" (wherever they appear in this clause) shall be construed as "United States Government" and "United States Government-furnished," respectively.

(End of clause)

I-107 52.245-9 USE AND CHARGES (DEV 99-00011) APR/1984  
(a) Definitions.

As used in this clause--

Acquisition cost means the acquisition cost recorded in the Contractor's property control system or, in the absence of such record, the value attributed by the Government to a government property item for purposes of determining a reasonable rental charge.

Government property means property owned or leased by the Government.

Real property means land and rights in land, ground improvements, utility distribution systems, and buildings and other structures. It does not include foundations and other work necessary for installing special tooling, special test equipment, or equipment.

Rental period means the calendar period during which government property is made available for commercial purposes.

Rental time means the number of hours, to the nearest whole hour, rented property is actually used for commercial purposes. It includes time to set up the property for such purposes, perform required maintenance, and restore the property to its condition prior to rental (less normal wear and tear).

(b) General.

(1) Rental requests must be submitted to the administrative Contracting Officer, identify the property for which rental is requested, propose a rental period, and calculate an estimated rental charge by using the Contractor's best estimate of rental time in the formulae described in paragraph (c) of this clause.

(2) The Contractor shall not use government property for commercial purposes, including Independent Research and Development, until a rental charge for real property, or estimated rental charge for other property, is agreed upon. Rented property shall be used only on a non-interference basis.

(c) Rental charge.

(1) Real property and associated fixtures.

"(i) The Contractor shall obtain, at its expense, a property appraisal from an independent licensed, accredited, or certified appraiser that computes a monthly, daily, or hourly rental rate for comparable commercial property. The appraisal may be used to compute rentals under this clause throughout its effective period or, if an effective period is not stated in the appraisal, for one year following the date the appraisal was performed. The Contractor shall submit the appraisal to the administrative Contracting Officer at least 30 days prior to the date the property is needed for commercial use. Except as provided in paragraph (c) (1) (iii) of this clause, the administrative Contracting Officer shall use the appraisal rental rate to determine a reasonable rental charge.

"(ii) Rental charges shall be determined by multiplying the rental time by the appraisal rental rate expressed as a rate per hour. Monthly or daily appraisal rental rates shall be divided by 720 or 24, respectively, to determine an hourly rental rate.

"(iii) When the administrative Contracting Officer has reason to believe the appraisal rental rate is not reasonable, he or she shall promptly notify the Contractor and provide his or her rationale. The parties may agree on an alternate means for computing a reasonable rental charge.

(2) Other government property. The Contractor may elect to calculate the final rental charge using the appraisal method described in paragraph (c) (1) of this clause subject to the constraints therein or the following formula in which rental time shall be expressed in increments of not less than one hour with portions of hours rounded to the next higher hour--

$$\text{Rental charge} = \frac{(\text{Rental Time in hours}) (.02 \text{ per month}) (\text{Acquisition Cost})}{720 \text{ hours per month}}$$

(3) Alternate methodology. The Contractor may request consideration of an alternate basis for computing the rental charge if it considers the monthly rental rate or a time-based rental unreasonable or impractical.

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(d) Rental payments.

(1) Rent is due at the time and place specified by the Contracting Officer. If a time is not specified, the rental is due 60 days following completion of the rental period. The Contractor shall calculate the rental due, and furnish records or other supporting data in sufficient detail to permit the administrative Contracting Officer to verify the rental time and computation. Unless otherwise permitted by law, payment shall be made by check payable to the Treasurer of the United States and sent to the contract administration office identified in this contract or by electronic funds transfer to that office.

(2) Interest will be charged if payment is not made by the specified payment date or, in the absence of a specified date, the sixty-first day following completion of the rental period. Interest will accrue at the "Renegotiation Board Interest Rate" (published in the Federal Register semiannually on or about January 1st and July 1st) for the period in which the rent is due.

(3) The Government's acceptance of any rental payment under this clause, in whole or in part, shall not be construed as a waiver or relinquishment of any rights it may have against the Contractor stemming from the Contractor's unauthorized use of government property or any other failure to perform this contract according to its terms.

(e) Use revocation. At any time during the rental period, the Government may revoke commercial use authorization and require the Contractor, at the Contractor's expense, to return the property to the Government, restore the property to its pre-rental condition (less normal wear and tear), or both.

(f) Unauthorized use. The unauthorized use of government property can subject a person to fines, imprisonment, or both, under 18 U.S.C. 641.

(End of clause)

I-108      52.252- 2      CLAUSES INCORPORATED BY REFERENCE      FEB/1998

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

FAR Clauses:

www.arnet.gov/far

DFARS Clauses:

www.acq.osd.mil/dp/dars/dfars.html

Clause Deviations:

www.acq.osd.mil/dp/dars/classdev.html

(End of clause)

I-109      52.252- 6      AUTHORIZED DEVIATIONS IN CLAUSES      APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Department of Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

I-110      252.208-7000      INTENT TO FURNISH PRECIOUS METALS AS GOVERNMENT-FURNISHED MATERIALS      DEC/1991

(a) The Government intends to furnish precious metals required in the manufacture of items to be delivered under the contract if the Contracting Officer determines it to be in the Government's best interest. The use of Government-furnished silver is mandatory when the quantity required is one hundred troy ounces or more. The precious metal(s) will be furnished pursuant to the Government Furnished Property clause of the contract.

(b) The Offeror shall cite the type (silver, gold, platinum, palladium, iridium, rhodium, and ruthenium) and quantity in whole troy ounces of precious metals required in the performance of this contract (including precious metals required for any first article or production sample), and shall specify the National Stock Number(NSN) and Nomenclature, if known, of the deliverable item requiring precious metals.

	Deliverable Item
<u>Precious Metals*</u>	<u>(NSN and Nomenclature)</u>
<u>Quantity</u>	

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\*If platinum or palladium, specify whether sponge or granules are required.

(c) Offerors shall submit two prices for each deliverable item which contains precious metals--one based on the Government furnishing precious metals, and one based on the Contractor furnishing precious metals. Award will be made on the basis which is in the best interest of the Government.

(d) The Contractor agrees to insert this clause, including this paragraph (d), in solicitations for subcontracts and purchase orders issued in performance of this contract unless the Contractor knows that the item being purchased contains no precious metals.

I-111      252.211-7005      SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS      FEB/2003

(a) Definition. "SPI process," as used in this clause, means a management or manufacturing process that has been accepted previously by the Department of Defense under the Single Process Initiative (SPI) for use in lieu of a specific military or Federal specification or standard at specific facilities. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives of the Contractor, the Defense Contract Management Agency, the Defense Contract Audit Agency, and the military departments.

(b) Offerors are encouraged to propose SPI processes in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI processes accepted at specific facilities is available via the Internet in Excel format at <http://www.dcm.mil/onebook/7.0/7.2/7.2.6/reports/modified.xls>.

(c) An offeror proposing to use an SPI process in lieu of military or Federal specifications or standards cited in the solicitation shall--

- (1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted;
- (2) Identify each facility at which the offeror proposes to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;
- (3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and
- (4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.

(d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror insert information for each SPI process)

SPI Process: \_\_\_\_\_

Facility: \_\_\_\_\_

Military or Federal  
Specification or Standard: \_\_\_\_\_

Affected Contract Line Item  
Number, Subline Item Number,  
Component, or Element: \_\_\_\_\_

(e) If a prospective offeror wishes to obtain, prior to the time specified for receipt of offers, verification that an SPI process is an acceptable replacement for military or Federal specifications or standards required by the solicitation, the prospective offeror --

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- (1) May submit the information required by paragraph (d) of this clause to the Contracting Officer prior to submission of an offer; but
- (2) Must submit the information to the Contracting Officer at least 10 working days prior to the date specified for receipt of offers.

(End of clause)

I-112                      252.247-7023                      TRANSPORTATION OF SUPPLIES BY SEA                      MAY/2002  
(a) Definitions.

As used in this clause--

- (1) "Components" means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication or assembly by the Contractor or any subcontractor.
- (2) "Department of Defense" (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.
- (3) "Foreign flag vessel" means any vessel that is not a U.S.-flag vessel.
- (4) "Ocean transportation" means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.
- (5) "Subcontractor" means a supplier, materialman, distributor or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract.
- (6) "Supplies" means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.
- (i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.
- (ii) "Supplies" includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items, construction materials; and components of the foregoing.
- (7) "U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b) (1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.

(2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if --

(i) This contract is a construction contract; or

(ii) The supplies being transported are --

(A) Noncommercial items; or

(B) Commercial items that --

- (1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);
- (2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or
- (3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.



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(c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that--

- (1) U.S.-flag vessels are not available for timely shipment;
- (2) The freight charges are inordinately excessive or unreasonable; or
- (3) Freight charges are higher than charges to private persons for transportation of like goods.

(d) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shippers sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum--

- (1) Type, weight, and cube of cargo;
- (2) Required shipping date;
- (3) Special handling and discharge requirements;
- (4) Loading and discharge points;
- (5) Name of shipper and consignee;
- (6) Prime contract number; and

(7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

(e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Maritime Administration, Office of Cargo Preference, U.S. Department of Transportation, 400 Seventh Street SW, Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information:

- (1) Prime contract number;
- (2) Name of vessel;
- (3) Vessel flag of registry;
- (4) Date of loading;
- (5) Port of loading;
- (6) Port of final discharge;
- (7) Description of commodity;
- (8) Gross weight in pounds and cubic feet if available;
- (9) Total ocean freight in U.S. dollars; and
- (10) Name of the steamship company.

(f) The Contractor shall provide with its final invoice under this contract a representation that to the best of its knowledge and belief--

- (1) No ocean transportation was used in the performance of this contract;
- (2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;

(3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all non-U.S.-flag ocean transportation; or

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(4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

ITEM	CONTRACT	
<u>DESCRIPTION</u>	<u>LINE ITEMS</u>	<u>QUANTITY</u>

Total

(g) If the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of non-U.S.-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(h) In the award of subcontracts for the types of supplies described in paragraph (b)(2) of this clause, the Contractor shall flow down the requirements of this clause as follows:

(1) The Contractor shall insert the substance of this clause, including this paragraph (h), in subcontracts that exceed the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.

(2) The Contractor shall insert the substance of paragraphs (a) through (e) of this clause, and this paragraph (h), in subcontracts that are at or below the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.

(End of clause)

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	CONTRACT DATA REQUIREMENT LIST (CDRLS) AND ENCLOSURE I			ELECTRONIC
				IMAGE
Attachment 001	DOCUMENT SUMMARY LIST			ELECTRONIC
				IMAGE
Attachment 002	STATEMENT OF WORK FOR THE LIGHT UTILITY HELICOPTER PROGRAM			ELECTRONIC
				IMAGE
Attachment 003	ACRONYM LIST			ELECTRONIC
				IMAGE
Attachment 004	SOURCE SELECTION PERFORMANCE DEMONSTRATION			ELECTRONIC
				IMAGE
Attachment 005	CUSTOMER SURVEY QUESTIONNAIRE			ELECTRONIC
				IMAGE
Attachment 006	ARMY FLYING HOURS PROGRAM			ELECTRONIC
				IMAGE
Attachment 007	FIELDING SCHEDULE			ELECTRONIC
				IMAGE
Attachment 008	GEOGRAPHIC FIELDING BREAKOUT			ELECTRONIC
				IMAGE
Attachment 009	COST AND SOFTWARE DATA REPORTING PLAN			ELECTRONIC
				IMAGE
Attachment 010	PRICING TEMPLATE			ELECTRONIC
				IMAGE
Attachment 011	FIELDING LOCATION			ELECTRONIC
				IMAGE

The following sections of the solicitation will not be distributed with the contract; however, they are incorporated in and form a part of the resultant contract as though furnished in full text therewith:

SECTION	TITLE
K	Representations, Certifications and Other Statements of Offeror.
L	Instructions And Conditions, and Notices to Offerors.

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SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
K-1	52.203-11	CERTIFICATION AND DISCLOSURE REGARDNG PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	APR/1991
K-2	52.204-5	WOMEN-OWNED BUSINESS (OTHER THAN SMALL BUSINESS)	MAY/1999
K-3	52.222-38	COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS	DEC/2001
K-4	252.209-7001	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY	SEP/2004
K-5	252.225-7003	REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA - SUBMISSION WITH OFFER	JUN/2005
K-6	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL	JUN/2005
K-7	52.219-1	SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004) - ALTERNATE I (APR 2002)	APR/2002

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 336411.

(2) The small business size standard is 1000.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations. (1) The offeror represents as part of its offer that it ( ) is; ( ) is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it ( ) is; ( ) is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ( ) is; ( ) is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ( ) is; ( ) is not a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it ( ) is; ( ) is not a service-disabled veteran-owned small business concern.

(6) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that --

(i) It \_\_\_\_ is, \_\_\_\_ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It \_\_\_\_ is, \_\_\_\_ is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: \_\_\_\_\_.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(7) (Complete if offeror has represented itself as disadvantaged in paragraph (b)(2) of this provision.) (The offeror shall check the category in which its ownership falls):

\_\_\_\_\_ Black American.

\_\_\_\_\_ Hispanic American.

\_\_\_\_\_ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

\_\_\_\_\_ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Phillippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

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\_\_\_\_\_ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

\_\_\_\_\_ Individual/concern, other than one of the preceding.

(c) Definitions. As used in this provision --

"Service-disabled veteran-owned small business concern," --

(1) Means a small business concern --

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern," means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

"Veteran-owned small business concern means a small business concern" --

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans, and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern," means a small business concern --

(1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice. (1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to sections 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall --

- (i) Be punished by imposition of fine, imprisonment, or both;
- (ii) Be subject to administrative remedies, including suspension and debarment; and
- (iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

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- (a) Definition. Forced of indentured child labor means all work or service --
- (1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or
- (2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.
- (b) Listed end products. The following end product(s) being acquired under this solicitation is (are) included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, identified by their country of origin. There is a reasonable basis to believe that listed end products from the listed countries of origin may have been mined, produced, or manufactured by forced or indentured child labor.

<u>Listed End Product</u>	<u>Listed Countries of Origin</u>
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-1-	-2-
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- (c) Certification. The government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.
- [ ] (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.
- [ ] (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(End of provision)

K-9	52.203- 2	CERTIFICATE OF INDEPENDENT PRICE DETERMINATION	APR/1985
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(a) The offeror certifies that ---

- (1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices, (ii) the intention to submit an offer, or (iii) the methods or factors used to calculate the prices offered;
- (2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and
- (3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.
- (b) Each signature on the offer is considered to be a certification by the signatory that the signatory--
- (1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above; or
- (2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above \_\_\_\_\_; (insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization);
- (ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

Name of Offeror or Contractor:

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above.

(c) If the offeror deletes or modifies subparagraph (a)(2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

K-10 52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS JAN/2005  
(a)(1) If the clause at 52.204-7, Central Contractor Registration, is included in this solicitation, paragraph (b) of this provision applies.

(2) If the clause at 52.204-7 is not included in this solicitation, and the offeror is currently registered in CCR, and has completed the ORCA electronically, the offeror may choose to use paragraph (b) instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

- [ ] (i) Paragraph (b) applies;
- [ ] (ii) Paragraph (b) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(b) The offeror has completed the annual representations and certifications electronically via the Online Representations and Certifications Application (ORCA) website at <http://orca.bpn.gov>. After reviewing the ORCA database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause #	Title	Date	Change
_____	_____	_____	_____

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.

(End of Provision)

K-11 52.207- 4 ECONOMIC PURCHASE QUANTITY - SUPPLIES AUG/1987  
(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS

ITEM	QUANTITY	PRICE QUOTATION	TOTAL
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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<b>Name of Offeror or Contractor:</b>		

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

K-12                    52.209- 5                    CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT,                    DEC/2001  
AND OTHER RESPONSIBILITY MATTERS

(a)(1) The Offeror certifies, to the best of its knowledge and belief that--  
  
(i) The Offeror and/or any of its Principals -

- (A) Are ( ) are not ( ) presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;
- (B) Have ( ) have not ( ), within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, state, or local) contract or subcontract, violation of Federal or state antitrust statutes relating to the submission of offers, or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property, and
- (C) Are ( ) are not ( ) presently indicted for, or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.
- (ii) The Offeror has ( ) has not ( ), within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals" for the purposes of this certification, means officers; directors; owners; partners; and persons having primary management or supervisory responsibilities within a business entity (e.g. general manager, plant manager, head of a subsidiary, division or business segment, and similar positions).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

- (b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- (c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.
- (d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- (e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

(End of Provision)

K-13                    52.215-6                    PLACE OF PERFORMANCE                    OCT/1997

- (a) The offeror or quoter, in the performance of any contract resulting from this solicitation, ( ) intends, ( ) does not intend to use one or more plants or facilities located at a different address from the address of the offeror or quoter as indicated in this proposal or quotation.
- (b) If the offeror or quoter checks "intends" in paragraph (a) above, it shall insert in the spaces provided below the required information:



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**Name of Offeror or Contractor:**

Place of Performance (Street Address, City, County, State, Zip Code)	Name and Address of Owner and Operator of the Plant or Facility if Other than Offeror or Quoter
_____	_____
_____	_____
_____	_____

K-14                    52.222-22                    PREVIOUS CONTRACTS AND COMPLIANCE REPORTS                    FEB/1999  
The offeror represents that -

(a) It (    ) has, (    ) has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) It (    ) has, (    ) has not, filed all required compliance reports; and

(c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

(End of provision)

K-15                    52.222-25                    AFFIRMATIVE ACTION COMPLIANCE                    APR/1984  
The offeror represents that (a) it (    ) has developed and has on file, (    ) has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or (b) it (    ) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations

K-16                    52.223-13                    CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING                    AUG/2003  
of the Secretary of Labor.                    (a) Executive Order 13148, of April 21, 2000, Greening the Government through Leadership in Environmental Management, requires submission of this certification as a prerequisite for contract award.

(b) By signing this offer, the offeror certifies that --

(1) As the owner or operator of facilities that will be used in the performance of this contract that are subject to the filing and reporting requirements described in section 313 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11023) and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13106), the offeror will file and continue to file for such facilities for the life of the contract the Toxic Chemical Release Inventory Form (Form R) as described in sections 313(a) and (g) of EPCRA and section 6607 of PPA; or

(2) None of its owned or operated facilities to be used in the performance of this contract is subject to the Form R filing and reporting requirements because each such facility is exempt for at least one of the following reasons: (Check each block that is applicable.)

(    ) (i) The facility does not manufacture, process, or otherwise use any toxic chemicals listed in 40 CFR 372.65;

(    ) (ii) The facility does not have 10 or more full-time employees as specified in section 313(b)(1)(A) of EPCRA; 42 U.S.C. 11023(b)(1)(A);

(    ) (iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA);

(    ) (iv) The facility does not fall within the following Standard Industrial Classification (SIC) codes or their corresponding North American Industry Classification System (NAICS) sectors:

(A) Major group code 10 (except 1011, 1081, and 1094).

(B) Major group code 12 (except 1241).

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**Name of Offeror or Contractor:**

(C) Major group codes 20 through 39.

(D) Industry code 4911, 4931, or 4939 (limited to facilities that combust coal and/or oil for the purpose of generating power for distribution in commerce).

(E) Industry code 4953 (limited to facilities regulated under the Resource Conservation and Recovery Act, Subtitle C (42 U.S.C. 6921, et seq.), 5169, 5171, or 7389 (limited to facilities primarily engaged in solvent recovery services on a contract or fee basis); or

( ) (v) The facility is not located in the United States or its outlying areas.

(End of provision)

K-17                    52.227- 6                    ROYALTY INFORMATION                    APR/1984

(a) Cost or charges for royalties. When the response to this solicitation contains costs or charges for royalties totaling more than \$250, the following information shall be included in the response relating to each separate item of royalty or license fee:

- (1) Name and address of licensor.
- (2) Date of license agreement.
- (3) Patent numbers, patent application serial numbers, or other basis on which the royalty is payable.
- (4) Brief description, including any part or model numbers of each contract item or component on which the royalty is payable.
- (5) Percentage or dollar rate of royalty per unit.
- (6) Unit price of contract item.
- (7) Number of units.
- (8) Total dollar amount of royalties.

(b) Copies of current licenses. In addition, if specifically requested by the Contracting Officer before execution of the contract, the offeror shall furnish a copy of the current license agreement and an identification of applicable claims of specific patents.

(END OF PROVISION)

This proposal ( ) does ( ) does not contain more than \$250 for royalty changes.

K-18                    52.230- 1                    COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION                    JUN/2000

Note: This notice does not apply to small businesses or foreign governments. This notice is in three parts, identified by Roman numerals I through III.

Offerors shall examine each part and provide the requested information in order to determine Cost Accounting Standards (CAS) requirements applicable to any resultant contract.

If the offeror is an educational institution, Part II does not apply unless the contemplated contract will be subject to full or modified CAS coverage pursuant to 48 CFR 9903.201-2(c)(5) or 9903.201-2(c)(6), respectively.

I. DISCLOSURE STATEMENT-COST ACCOUNTING PRACTICES AND CERTIFICATION

(a) Any contract in excess of \$500,000 resulting from this solicitation, will be subject to the requirements of the Cost Accounting Standards Board (48 CFR Chapter 99), except for those contracts which are exempt as specified in 48 CFR 9903.201-1.

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(b) Any offeror submitting a proposal which, if accepted, will result in a contract subject to the requirements of 48 CFR, Chapter 99 must, as a condition of contracting, submit a Disclosure Statement as required by 48 CFR 9903.202. When required, the Disclosure Statement must be submitted as a part of the offeror's proposal under this solicitation unless the offeror has already submitted a Disclosure Statement disclosing the practices used in connection with the pricing of this proposal. If an applicable Disclosure Statement has already been submitted, the offeror may satisfy the requirement for submission by providing the information requested in paragraph (c) of Part I of this provision.

CAUTION: In the absence of specific regulations or agreement, a practice disclosed in a Disclosure Statement shall not, by virtue of such disclosure, be deemed to be a proper, approved, or agreed-to practice for pricing proposals or accumulating and reporting contract performance cost data.

- (c) Check the appropriate box below:
- ( ) (1) Certificate of Concurrent Submission of Disclosure Statement

The offeror hereby certifies that, as a part of the offer, copies of the Disclosure Statement have been submitted as follows: (i) Original and one copy to the cognizant Administrative Contracting Officer (ACO) or cognizant Federal agency official authorized to act in that capacity (Federal official), as applicable, and (ii) One copy to the cognizant Federal auditor.

(Disclosure must be on Form Number CASB-DS-1 or CASB-DS-2, as applicable. Forms may be obtained from the cognizant ACO or Federal official and/or from the loose-leaf version of the Federal Acquisition Regulation.)

Date of Disclosure Statement: \_\_\_\_\_

Name and Address of Cognizant ACO where filed:\_\_\_\_\_

The offeror further certifies that practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.

- ( ) (2) Certificate of Previously Submitted Disclosure Statement

The offeror hereby certifies that the required Disclosure Statement was filed as follows:

Date of Disclosure Statement:\_\_\_\_\_

Name and Address of Cognizant ACO or Federal Official Where Filed:\_\_\_\_\_

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the applicable disclosure statement.

- ( ) (3) Certificate of Monetary Exemption

The offeror hereby certifies that the offeror, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated prime contracts and subcontracts subject to CAS totaling \$50 million or more in the cost accounting period immediately preceding the period in which this proposal was submitted. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

- ( ) (4) Certificate of Interim Exemption

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The offeror hereby certifies that (i) the offeror first exceeded the monetary exemption for disclosure, as defined in (3) of this subsection, in the cost accounting period immediately preceding the period in which this offer was submitted and (ii) in accordance with 48 CFR 9903.202-1, the offeror is not yet required to submit a Disclosure Statement. The offeror further certifies that if an award resulting from this proposal has not been made within 90 days after the end of that period, the offeror will immediately submit a revised certificate to the Contracting Officer, in the form specified under subparagraph (c)(1) or (c)(2) of Part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

CAUTION: Offerors currently required to disclose because they were awarded a CAS-covered prime contract or subcontract of \$50 million or more in the current cost accounting period may not claim this exemption (4). Further, the exemption applies only in connection with proposals submitted before expiration of the 90-day period following the cost accounting period in which the monetary exemption was exceeded.

II. COST ACCOUNTING STANDARDS-ELIGIBILITY FOR MODIFIED CONTRACT COVERAGE

If the offeror is eligible to use the modified provisions of 48 CFR 9903.201-2(b) and elects to do so, the offeror shall indicate by checking the box below. Checking the box below shall mean that the resultant contract is subject to the Disclosure and Consistency of Cost Accounting Practices clause in lieu of the Cost Accounting Standards clause.

( ) The offeror hereby claims an exemption from the Cost Accounting Standards clause under the provisions of 48 CFR 9903.201-2(b) and certifies that the offeror is eligible for use of the Disclosure and Consistency of Cost Accounting Practices clause because during the cost accounting period immediately preceding the period in which this proposal was submitted, the offeror received less than \$50 million in awards of CAS-covered prime contracts and subcontracts. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

CAUTION: An offeror may not claim the above eligibility for modified contract coverage if this proposal is expected to result in the award of a CAS-covered contract of \$50 million or more or if, during its current cost accounting period, the offeror has been awarded a single CAS-covered prime contract or subcontract of \$50 million or more.

III. ADDITIONAL COST ACCOUNTING STANDARDS APPLICABLE TO EXISTING CONTRACTS

The offeror shall indicate below whether award of the contemplated contract would, in accordance with subparagraph (a)(3) of the Cost Accounting Standards clause, require a change in established cost accounting practices affecting existing contracts and subcontracts.

( ) YES ( ) NO

(End of Provision)

K-19 52.230-7 PROPOSAL DISCLOSURE - COST ACCOUNTING PRACTICE CHANGES APR/2005  
The offeror shall check "yes" below if the contract award will result in a required or unilateral change in cost accounting practice, including unilateral changes requested to be desirable changes.

( ) Yes ( ) No

If the offeror checked "Yes" above, the offeror shall --

(1) Prepare the price proposal in response to the solicitation using the changed practice for the period of performance for which the practice will be used; and

(2) Submit a description of the changed cost accounting practice to the Contracting Officer and the Cognizant Federal Agency Official as pricing support for the proposal.

(End of provision)

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> W58RGZ-05-R-0519      <b>MOD/AMD</b></p>	<p align="center"><b>Page</b>189 <b>of</b> 223</p> <p align="center">REPRINT</p>
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**Name of Offeror or Contractor:**

K-20                      252.212-7000                      OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS                      JUN/2005

(a) Definitions.

As used in this clause --

(1) Foreign person means any person other than a United States person as defined in Section 16(2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec 2415).

(2) United States means the 50 States, the District of Columbia, outlying areas, and the outer Continental Shelf as defined in 43 U.S.C. 1331.

(3) United States person is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as determined under regulations of the President.

(b) Certification.

By submitting this offer, the Offeror, if a foreign person, company or entity, certifies that it --

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec 2407(a) prohibits a United States person from taking.

(c) Representation of Extent of Transportation by Sea. (This representation does not apply to solicitations for the direct purchase of ocean transportation services).

(1) The Offeror shall indicate by checking the appropriate blank in paragraph (c)(2) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

(2) Representation.

The Offeror represents that it --

\_\_\_\_\_Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

\_\_\_\_\_Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(3) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense Federal Acquisition Regulation Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

(End of provision)

K-21                      252.225-7000                      BUY AMERICAN ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE                      JUN/2005

(a) Definitions. Domestic end product, foreign end product, qualifying country, qualifying country end product, and United States have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

(b) Evaluation. The Government --

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program.

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**Name of Offeror or Contractor:**

(c) Certifications and identification of country of origin.

(1) For all line items subject to the Buy American Act and Balance of Payments Program clause of this solicitation, the offeror certifies that --

- (i) Each end product, except those listed in paragraph (c)(2) or (3) of this provision, is a domestic end product; and
- (ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror certifies that the following end products are qualifying country end products:

Line Item Number	Country of Origin
_____	_____
_____	_____
_____	_____

(3) The following end products are other foreign end products:

<div>(Line Item Number)</div>
<div>(Country of Origin) (if known)</div>

(End of provision)

K-22      252.225-7020      TRADE AGREEMENTS CERTIFICATE      JAN/2005

(a) Definitions. Designated country end product, nondesignated country end product, qualifying country end product, and U.S.-made end product have the meanings given in the Trade Agreements clause of this solicitation.

(b) Evaluation. The Government --

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will consider only offers of end products that are U.S.-made, qualifying country, or designated country end products unless --

- (i) There are no offers of such end products;
- (ii) The offers of such end products are insufficient to fulfill the Government's requirements; or
- (iii) A national interest waiver has been granted.

(c) Certification and identification of country of origin.

(1) For all line items subject to the Trade Agreements clause of this solicitation, the offeror certifies that each end product to be delivered under this contract, except those listed in paragraph (c)(2) of this provision, is a U.S.-made, qualifying country, or designated country end product.

(2) The following supplies are other nondesignated country end products:

Name of Offeror or Contractor:

(Line Item Number)

(Country of Origin)

(End of provision)

K-23                    252.247-7022                    REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA                    AUG/1992  
(a) The Offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The terms "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

(b) Representation.  
The Offeror represents that it--

\_\_\_\_\_Does anticipate the supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

\_\_\_\_\_Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(c) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense FAR Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

(End of provision)

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**Name of Offeror or Contractor:**

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
L-1	52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE	APR/1991
L-2	52.214-35	SUBMISSION OF OFFERS IN U.S. CURRENCY	APR/1991
L-3	52.215-1	INSTRUCTIONS TO OFFERORS - COMPETITIVE ACQUISITION	JAN/2004
L-4	52.215-16	FACILITIES CAPITAL COST OF MONEY	JUN/2003
L-5	52.222-24	PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE EVALUATION	FEB/1999
L-6	52.247-46	SHIPPING POINT(S) USED IN EVALUATION OF F.O.B. ORIGIN OFFERS	APR/1984
L-7	52.211- 2	AVAILABILITY OF SPECIFICATIONS LISTED IN THE DOD INDEX OF SPECS AND STDS (DODISS) AND DESCRIPTIONS LISTED IN THE ACQ MGMT SYSTEMS AND DATA REQUIREMENTS CONTROL LIST, DOD 5010.12L	DEC/2003

Copies of specifications, standards, and data item descriptions cited in this solicitation may be obtained --

(a) From the ASSIST database via the Internet at <http://assist.daps.dla.mil>; or

(b) By submitting a request to the:

Department of Defense Single Stock Point (DoDSSP)  
Building 4, Section D  
700 Robbins Avenue  
Philadelphia, PA 19111-5094

Telephone (215) 697-2179  
Facsimile (215) 697-1462.

(End of provision)

L-8      52.211-14      NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE      SEP/1990  
Any contract awarded as a result of this solicitation will be a ( ) DX rated order; (X) DO rated order certified for national defense use under the Defense Priorities and Allocations System (DPAS)(15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

L-9      52.216- 1      TYPE OF CONTRACT      APR/1984

L-10      52.232-28      INVITATION TO PROPOSE PERFORMANCE-BASED PAYMENTS      MAR/2000  
The Government contemplates award of a firm fixed price services contract resulting from this solicitation. (a) This paragraph is applicable to FFP CLINS ONLY. The Government invites the offeror to propose terms under which the Government will make performance-based contract financing payments during contract performance. The Government will consider performance-based payment financing terms proposed by the offeror in the evaluation of the offeror's proposal. The Contracting Officer will incorporate the financing terms of the successful offeror and the FAR clause, Performance-Based Payments, at FAR 52.232-32, in any resulting contract.

(b) In the event of any conflict between the terms proposed by the offeror and the terms in the clause at FAR 52.232-32, Performance-Based Payments, the terms of the clause at FAR 52.232-32 shall govern.

(c) The Contracting Officer will not accept the offeror's proposed performance-based payment financing if the financing does not conform to the following limitations:

(1) The Government will make delivery payments only for supplies delivered and accepted, or services rendered and accepted in accordance with the payment terms of this contract.

(2) The terms and conditions of the performance-based payments must --

(i) Comply with FAR 32.1004;

(ii) Be reasonable and consistent with all other technical and cost information included in the offeror's proposal;  
and



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(iii) Their total shall not exceed 90 percent of the contract price if on a whole contract basis, or 90 percent of the delivery item price if on a delivery item basis.

(3) The terms and conditions of the performance-based financing must be in the best interests of the Government.

(d) The offeror's proposal of performance-based payment financing shall include the following:

(1) The proposed contractual language describing the performance-based payments (see FAR 32.1004 for appropriate criteria for establishing performance bases and performance-based finance payment amounts).

(2) A listing of --

(i) The projected performance-based payment dates and the projected payment amounts; and

(ii) The projected delivery date and the projected payment amount.

(3) Information addressing the Contractor's investment in the contract.

(e) Evaluation of the offeror's proposed prices and financing terms will include whether the offeror's proposed performance-based payment events and payment amounts are reasonable and consistent with all other terms and conditions of the offeror's proposal.

(End of provision)

L-11            52.233- 2            SERVICE OF PROTEST            AUG/1996  
(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from the Contracting Officer at the address shown in Block 7 of SF33, Page 1 of the solicitation.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

L-12            52.252- 1            SOLICITATION PROVISIONS INCORPORATED BY REFERENCE            FEB/1998  
This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at these addresses:

FAR Clauses:  
[www.arnet.gov/far](http://www.arnet.gov/far)

DFARS Clauses:  
[www.dtic.mil/dfars](http://www.dtic.mil/dfars)

Clause Deviations:  
[www.acq.osd.mil/dp/dars/classdev.html](http://www.acq.osd.mil/dp/dars/classdev.html)

L-13            52.252- 5            AUTHORIZED DEVIATIONS IN PROVISIONS            APR/1984  
(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any Department of Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

L-14            52.204-4000            SIGNATURE AUTHORITY (USAAMCOM)            OCT/2000  
(a) The individual signing this offer must have authority to bind the offeror to a contract. FAR 4.102(a) through (e) require that the contracting officer have specific evidence of the signer's authority to bind the offeror. This evidence of authority is a condition that must be met before the contracting officer can execute any contract resulting from this solicitation.

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**Name of Offeror or Contractor:**

(b) Offerors must provide evidence, appropriate to their business category, of the signer's authority to bind them on a contract. This evidence may be:

- (1) Furnished as an attachment to its offer; or
- (2) Identified in its offer by specific reference to an earlier offer submitted to this buying office within the past 12 months, where the signer's authority was confirmed by attachment to that offer; or;
- (3) Furnished upon receipt of a specific request for the information from the contracting officer.

(End of provision)

L-15                      52.209-4006                      FINANCIAL AND TECHNICAL ABILITY (USAAMCOM)                      OCT/1992

(a) If an offer submitted in response to this solicitation is favorably considered, a Government preaward survey team may contact the offeror's facility to assess the offeror's ability to perform.

(b) Current financial statements and other pertinent data shall be made available for examination. The survey team may also evaluate the offeror's system for determining the financial and technical ability of any proposed subcontractors.

L-16                      52.211-4008                      REVISIONS TO DRAWINGS/PART NUMBERS (USAAMCOM)                      JUL/2001

(a) Sources in receipt of this solicitation are requested, at no cost to the Government, to immediately notify the Contracting Officer if they are aware of any change(s)/revision(s) to the drawing(s) or part number(s) in this solicitation which have been approved by the Government for implementation. Notification of part number changes shall be supported by data which indicates the type of change, approving authority as required by MIL-STD-973 and date and method of submittal of provisioning documentation and drawings. If complete data package has not been previously provided, the contractor shall, at no direct cost to the Government, immediately submit applicable drawings, along with a copy of the approval change authority, to the Contracting Officer, at the office symbol and mailing address listed in the "ISSUED BY" block on page one (1) of this document. The minimum acceptable data includes the next higher assembly and the item of Supply Detail Drawings which will allow provisioning, National Stock Number assignment and updating of AMCOM's data records.

(b) The contractor hereby verifies previous contractual submission of technical data:

Contract No.:\_\_\_\_\_

Contractor:\_\_\_\_\_

Explanation of Data Rights:\_\_\_\_\_

(c) The Government is not by this request soliciting, nor is the Government liable for cost incurred by the offeror in preparing or developing modifications, deviations, waivers, or other changes to drawings or part number(s). Furthermore, this request does not authorize changes to the drawing(s) or part number(s) for this acquisition, another contract, or for any other purpose. Offerors performing any contract awarded as a result of this solicitation must comply with the drawing(s) and specifications as set forth herein, unless this solicitation is amended or any resulting contract is modified by the Contracting Officer.

(d) All proposed part number changes shall be submitted pursuant to the requirements of the clause entitled, "Engineering Change Proposal (ECP), Value Engineering Change Proposal (VECP), Request for Deviation (RFD), and Request for Waiver (RFW) (USAAMCOM).

(End of provision)

L-17                      52.211-4009                      SPECIAL NOTICE OF CONTRACTOR RESPONSIBILITIES FOR COMPONENTS AND TOOLING (USAAMCOM)                      OCT/1992

Offerors are cautioned to carefully review all specifications in order to identify required, restricted vendor components and sources. When such restrictions apply, only components from such approved sources, manufactured to the same quality standards required by the source approval activity, may be used in manufacturing the end item. It is the responsibility of the bidder/offeror to make arrangements for obtaining required components, forgings or castings, and any necessary tooling, including but not limited to permission from the owner to use any and all tooling, dies, fixtures and facilities necessary to produce the required components, forgings or castings. Before award, offeror may be required to document provisions made for obtaining required components, forgings, castings and any other tooling.

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L-18      52.215-4716      PARTICIPATION IN THE PARTNERING PROCESS (USAAMCOM)

MAY/2003

In an effort to most effectively accomplish the objectives of this contract, it is proposed that the Government, the contractor, and its major subcontractors engage in the Partnering process.

Participation in the Partnering process is entirely voluntary and is based upon a mutual commitment between Government and industry to work cooperatively as a Team to identify and resolve problems and facilitate contract performance. The primary objective of the process is providing the American warfighter with the highest quality supplies/services on time and at a reasonable price. Partnering requires the parties to look beyond the strict bounds of the contract in order to formulate actions that promote their common goals and objectives. It is a relationship that is based upon open and continuous communications, mutual trust and respect, and the replacement of the "us vs. them" mentality of the past with a "win-win" philosophy for the future. Partnering also promotes synergy, creative thinking, pride in performance, and the creation of a shared vision for success.

After contract award, the Government and the successful offeror will decide whether or not to engage in the Partnering process. Accordingly, offerors shall not include any anticipated costs associated with the implementation of the Partnering process in their proposed cost/price (e.g., cost of hiring a facilitator and conducting the Partnering Workshop). If the parties elect to partner, any costs associated with that process shall be identified and agreed to after contract award.

The establishment of this Partnering arrangement does not affect the legal responsibilities or relationship of the parties and cannot be used to alter, supplement or deviate from the terms of the contract. Any changes to the contract must be executed in writing by the Contracting Officer.

Implementation of the Partnering relationship will be based upon the AMC Model Partnering for Success Process, as well as the principles and procedures set forth in the AMC Partnering Guide.

For information about the Partnering process and procedures the Partnering Success Guide may be found at [http://www.amc.army.mil/amc/command\\_counsel/partnering.html](http://www.amc.army.mil/amc/command_counsel/partnering.html).

L-19      52.219-4000      SUBMISSION OF SUBCONTRACTING PLAN (USAAMCOM)

OCT/2000

(a) Offeror's attention is directed to FAR 52.219-9, "Small Business Subcontracting Plan", which is incorporated by reference in Section I of this solicitation. The clause requires large businesses to submit a subcontracting plan for small and small disadvantaged business concerns. Such plans are not required from offerors that are small businesses.

(b) AMCOM requires five copies of each subcontracting plan. Large businesses may submit these copies of their plans (i) as an attachment to their offer in response to this solicitation; or (ii) after the bid opening/proposal closing date, in response to the Government's telephonic request (in which case the copies must be provided within five workdays of the date of the request).

(c) The contractor shall mark each page of the subcontracting plan with the solicitation number and date. If this is a negotiated acquisition, the Government reserves the right to negotiate any and all elements of the proposed plan during negotiation of cost, technical, and/or managerial features of the proposal.

(d) Failure to submit and, if applicable, negotiate an acceptable subcontracting plan which, in the judgement of the Contracting Officer, provides the maximum practicable opportunity for small business and small disadvantaged business concerns to participate in the awarded contract shall render the offeror ineligible for award. Offerors should be aware of the statutory goal that has been placed on the Department of Defense to award five percent of its total planned subcontracting dollars to small disadvantaged businesses (including Historically Black Colleges and Universities and Minority Institutions) at the prime contract and subcontract levels. In view of this Congressional mandate, large businesses shall provide specific explanation as part of any written subcontracting plan furnished in response to this solicitation/contract that identifies a goal for subcontracting to small disadvantaged business concerns and/or Historically Black Colleges and Universities and/or Minority Institutions that, in the aggregate, amounts to less than five percent of the bid or proposal's total subcontracting dollars.

(End of provision)

L-20      52.229-4000      CALIFORNIA SALES AND USE TAX (USAAMCOM)

AUG/2001

If this contract contains either the clause at FAR 52.245-2, Government Property (Fixed-Price Contracts), or 52.245-5, Government Property (Cost- Reimbursement, Time-and-Material, or Labor-Hour Contracts), California sales tax on the purchase of any tangible personal property for the performance of this contract is not an allowable cost. Such purchases can be made tax-free by giving California vendors resale certificates, the form for which is prescribed by California tax authorities. This California sales tax exemption does not apply to the purchase of any property to be incorporated into real property located in California.

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(End of Provision)

L-21                      52.233-4703                      AMC-LEVEL PROTEST PROGRAM                      MAY/2004

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with the General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

HQ Army Materiel Command  
Office of Command Counsel  
9301 Chapek Rd, Room 2-1SE3401  
Ft. Belvoir, VA 22060-5527.

Facsimile number (703) 806-8866 or 8875

Packages sent by FedEx or UPS should be addressed to:

HQ Army Materiel Command  
Office of Command counsel  
Room 2-1SE3401  
1412 Jackson Loop  
Ft. Belvoir, VA 22060-5527

The AMC-level protest procedures are found at:

[http://www.amc.army.mil/amc/command\\_counsel/protest/bidprotest.html](http://www.amc.army.mil/amc/command_counsel/protest/bidprotest.html)

If Internet access is not available, contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

(End of Provision)

L-22                      52.245-4003                      PROCEDURES TO BE FOLLOWED IN OBTAINING PERMISSION TO USE GOVERNMENT-OWNED PRODUCTION PROPERTY (USAAMCOM)                      OCT/1992

(a) The Government will not provide any new production equipment for use under any contract resulting from this solicitation. Moreover, it will not authorize movement of existing production equipment into a contractor's plant for use under such a contract, unless there are circumstances that bring the situation within the exceptions set forth in FAR 45.302-1. Bidders/Offerors are expected to furnish information that will assist the contracting officer in deciding whether to support any such request.

(b) Any Government-owned production property which may be in the possession of a Bidder/Offeror or its subcontractors may, if approval for use can be obtained from the cognizant Contracting Officer, be authorized for use on a rent-free basis, subject to the evaluation factors set forth in the Section M Provision entitled "Evaluation Procedures to Eliminate Competitive Advantage From Rent Free Use of Government-Owned Production and Research Property". Bidders/Offerors desiring to use such property must (i) identify it specifically (generalized identification such as by reference to a Government contract or schedule thereof, under which such property is held, is not sufficient identification and is not acceptable to the Government), (ii) list the Government's acquisition cost and location of each line item of such property, (iii) furnish proof that the cognizant Contracting Officer has authorized its use, (iv) identify the facilities contract or other instrument under which the property is held, (v) indicate the months during which such property will be available for use on this contract, including the first, last, and all intervening months, and (vi) with respect to any such property which will be used concurrently in the performance of two or more contracts, indicate the amounts of the respective uses in sufficient detail to support the prorating required by FAR 45.205(b)(3), provided Bidders/Offerors requesting rent-free use in accordance with paragraph (c) of the provision in Section M entitled "Evaluation Procedures to Eliminate Competitive Advantages From Rent-Free Use of Government-Owned Production and Research and Property" may limit their details to those specified therein.

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(c) No use of Government-owned production property shall be authorized unless such is approved in writing by the cognizant Contracting Officer and either (i) rent is charged, (ii) the contract price is reduced by an equivalent amount, or (iii) rent-free use is evaluated by factors set forth herein.

NOTE: In responding to Invitations For Bids only, Bidders who condition their bids on use of Government-owned production property, who do not furnish all the information required by paragraph (b) above prior to the time set for bid opening, shall be considered non-responsive.

Section L - Instructions, Conditions, and Notices to Offerors

1.0 General Instructions

1.1 The purpose of this section is to provide guidance to the Offeror concerning the content and organization of the proposal. Each Offeror shall structure and define their proposal so as to satisfy all requirements as set forth in this Request for Proposal (RFP). The proposal must comply fully with these instructions. Proposals shall be submitted in sufficient detail to allow Government evaluation of response to the requirements of the RFP. Failure to do so may be cause for proposal rejection. The proposal shall include all of the information requested in these instructions. Offerors are required to submit a complete written proposal that complies with all requirements of the RFP including certifications required in Section K, all exhibits and attachments. The Government will not assume the Offeror possesses any capability, understanding, or commitment unless specified and demonstrated in the proposal. Offerors are cautioned to ensure that their proposals are complete in all respects and are submitted on their most favorable terms to reflect their best offer. Carefully read and review information and instructions in Section L. Provide all information/documentation specifically requested in Section L. AWARD MAY BE MADE WITHOUT DISCUSSIONS IF THE GOVERNMENT DETERMINES THAT IT IS IN ITS BEST INTEREST TO DO SO.

1.2. Offerors shall accommodate the Defense Contract Management Agency (DCMA) in conducting a Pre-Award Survey at their production facilities as determined to be necessary by the Government. The results of the Pre-Award Survey will be used to verify and finalize the evaluation of the Offerors proposal, and will not receive a separate rating.

1.3 To be considered for an award, an Offeror shall submit one (1) original hardcopy of their Proposal and Standard Form (SF) 33 plus five (5) hard copies of the complete proposal. Original and four copies will be submitted to the PCO at AMCOM. The remaining copy shall be submitted to the cognizant DCMA. A signed SF33 shall be included with each copy.

1.3.1 All information shall be confined to the appropriate volume/file. The information in each volume shall be written in English language and all prices shall be presented in American dollars. The Offeror shall confine the submissions to essential matters, sufficient to define the proposal and to provide an adequate basis for evaluation. The Offeror shall present all proposal material in the specified format and volume. The Government will not be responsible for cross-referencing or locating proposal material not presented in the appropriate location.

1.3.2 No price information or qualifications that bear on, relate to, or impact pricing shall be presented in any part of the proposal except in Volume II.

1.3.3 The SF33 and Volumes I through VI shall be assigned the file names indicated in the Proposal Table with a three to five letter indicator added at the start of each file to indicate the Offeror's name. For example, a submittal by XYZ Corporation would read XYZEXSUM.doc.

PROPOSAL TABLE

VOLUME#	VOLUME	TITLE FILE NAME	MAX # OF PAGES	CD ROM Sets & Hardcopies to AMCOM PCO	HARDCOPY to DCMA
SF33	Cover Page through	SF33	N/A	0 & 5	1
VOLUME 1	Executive Summary	EXSUM.DOC	20	5 & 5	1
VOLUME II	Business & Price	BUS & PRICE.DOC	No Limit	5 & 5	1
VOLUME III	Technical	TECH.DOC	150	5 & 5	1
VOLUME IV	Producibility/ Management	PM.DOC	150	5 & 5	1
VOLUME V	Logistics	LOG.DOC	200	5 & 5	1
VOLUME VI	Past Performance	PAST.DOC	No Limit	5 & 5	1

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1.3.4 Specific instructions for submission of SF33 proposals are provided below:

1.3.4.1 It is essential that ALL SPACES AND BLOCKS ON SF 33 AND ATTACHED FORMS BE COMPLETED AND SIGNED BY AN AGENT OF THE OFFEROR, A PERSON AUTHORIZED TO ENTER INTO THE PROPOSED CONTRACT ON BEHALF OF THE OFFEROR. Acknowledgements of amendments shall be accomplished on the face of the SF 33 or included in a signed copy of the amendment with the proposal submission.

1.3.4.2 Complete all fill-ins contained in the contract. Complete all required representations, certifications, etc., in Section K; particular attention is directed to Section H-2.

1.3.5 Specific instructions for submission of electronic copies of the RFP are provided below:

1.3.5.1 Each Offeror (Prime and Teaming Members/Major Subcontractors) shall submit five (5) digital sets, in CD-ROM PC compatible format, of RFP Volumes I-VI. Each set of disks shall be labeled with the Offeror's name, POC, and volume number. The Offerors shall ensure that the CD-ROM Volumes are restricted to read only.

1.3.5.2 Offeror shall submit five (5) digital sets, on CD-ROM PC compatible format, of Volumes I-VI to the PCO at AMCOM.

1.3.5.3 Each set of CDs shall contain an individual CD for each volume submitted. The following requirements apply to all digital submissions:

1.3.5.3.1 The format for electronic proposal documents are files compatible with Microsoft Word 2000, Microsoft Excel 2000, Microsoft PowerPoint 2000 and Microsoft Project 2000. The only other file format that is acceptable is Adobe Acrobat files (.PDF), which should only be used for large drawings, graphics or other documents/images that are not otherwise compatible with one of the Microsoft products listed above. Documents in Adobe Acrobat format shall be provided with content copy or extraction file permissions allowed.

1.3.5.3.2 Offerors are fully responsible for ensuring each of the digital file formats are identical with the data supplied in the hardcopy proposal.

1.4 PROPOSAL SUBMITTAL ADDRESS

The proposal shall be submitted to the US Army Aviation and Missile Command, Bldg 5308; Room 8124, AMSAM-AC-AV-BH/ Bridgett Helem, Contracting Officer, Redstone Arsenal, Alabama 35898 by September 9, 2005, and a copy shall be submitted to the Offerors cognizant DCMA.

1.5 NOTICES TO OFFERORS

1.5.1 Notice Concerning Proposal Cross-Referencing: The Government is not required to cross-reference between volumes of the proposal to obtain required information. The Government is not required to search for data to cure deficiencies found in proposals. The burden of providing an acceptable proposal remains with the Offeror. Proposals that do not contain the required information requested by this section and by the RFP as a whole, risk rejection by the Government.

1.5.2 Notice Concerning Organizational Conflicts of Interest: Any Contractor having participated in the development of any requirements for this contract must identify the degree of participation and any recommended steps to be taken to mitigate any competitive advantage that may have resulted from said performance. Without the identification and mitigation recommendation, proposals submitted by Offerors having prior knowledge of the contract requirements will not be considered for award.

1.6 USE OF SUPPORT SERVICE CONTRACTORS IN EVALUATIONS

1.6.1 Offerors are hereby notified that the Government intends on utilizing support services contractors pursuant to FAR Subpart 37.2 to assist in the evaluation of the Price, Technical, Producibility/Management, and Logistics portions of the proposal. The Government seeks cooperation in this process.

1.6.2 It is hereby requested that all Offerors mark any proposal data with a legend that indicates that it will allow the Government and support services contractors to evaluate its offer. Support Contractors are listed below:

ATI  
895 Martin Road  
Huntsville, AL 35824  
POC: To be provided

AEPCO Incorporated  
15800 Crabbs Branch Road  
Suite 300  
Rockville, MD 20855

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**Name of Offeror or Contractor:**

POC: Joyce Villella (301) 670-6770

CAS, Incorporated  
100 Quality Circle, Suite 200  
Huntsville, AL 35806  
PCO: To be provided

Dynamics Research Corporation  
60 Frontage Road  
Andover, MA01810-5498  
POC: Tom Cranson (978) 289-1577

Intuitive Research & Technology Corporation  
555 Sparkman Drive  
Huntsville, AL 35816  
POC: Hal Brewer (256) 922-9300, ext. 12

John D. Odegard School of Aerospace Sciences  
2784 Airport Drive  
Grand Forks, ND 58203  
PCC: Al Palmer (701) 777-7853

SAIC  
300 Voyager Way  
Huntsville, AL 35806  
POC: Hannah Stapler (256) 890-3097

Sverdrup Technology  
6703 Odyessy Drive  
Huntsville, AL 35806  
POC: Rick Brown (256) 971-5544

University of Alabama in Huntsville  
301 Sparkman Drive  
Huntsville, AL 35805  
POC: Yelena Zakina (256) 824-2658

Westar Aerospace & Defense Group, Inc  
4950 Corporate Drive, Suite 125  
Huntsville, AL 35805  
POC: Larry Thomas (256) 430-1610, ext. 104

1.6.3 Request each Offeror negotiate nondisclosure agreements with the support contractors, listed above, which MAY be utilized in the Governments evaluation process. For each agreement executed, Offerors shall provide a copy of such agreements with their proposal, SF33 Volume. Offerors shall indicate in the proposal that the support contractor(s) may utilize proposal data for evaluation purposes.

1.6.4 Offerors shall provide written notification to the Contracting Officer at Proposal submission if any of the firms cited above should not be included in the evaluation process. The Offeror objecting to a firms inclusion should clearly state the basis of the Offerors objection. The written notification shall be provided in a cover letter with SF33 Volume information. Offerors are advised that the evaluation process may be delayed if they are not able to execute the requested agreements with all of the support contractors listed above.

1.7 Electronic Communications  
Offerors will establish and identify a single Point of Contact (POC) that the Contracting Officer can administratively communicate through during the evaluation process. Contact information for this POC will include name, two direct access phone numbers, and a business e-mail address. The e-mail account for this POC must have the capability to transmit and receive e-mail that is digitally signed and encrypted from an authorized External Certification Authority (ECA) vendor. This will require the acquisition of an ECA digital encryption certificate and an ECA digital signature certificate for each email account that will be used for communication. For more information see: <http://iase.disa.mil/pki/eca/>.

Offerors are advised that an LUH RFP web site will be established in order to exchange questions and answers regarding the RFP. The website will only be accessible by properly registered Offerors as determined by the Contracting Officer to have a legitimate need for website access. Each Offeror is limited to a total of two user accounts. Offerors may request a user account for the LUH RFP website by faxing the following information on company letterhead to the UHPMO Security Officer, 256-955-6702, with the subject "LUH website

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**Name of Offeror or Contractor:**

registration":

User's first and last name

Users business address

Users business phone number and business fax number

Users business email address

Additionally, Offerors shall provide the company Security Officer's name and phone number and address in order to verify the user information prior to activation of the account. Once the request is processed, the account holder will be notified with the details for accessing the LUH RFP Q&A web site.

Offerors are advised that questions submitted via this website will be posted with a response for all offerors to review. Offerors should avoid submitting questions of a proprietary nature and should couch all questions in terms that can be answered in this limited access forum. Since the intended purpose of this web site is to exchange information with all legitimate offerors regarding the RFP, the Government reserves the right not to respond to any question that is identified by the offeror as containing proprietary information. In the event an offeror submits a question that it identifies as having proprietary information, the Government has the right not to answer the question and may ask the offeror to resubmit the question in terms that can be answered in this limited access forum. All submitted questions will not be automatically posted; rather they will be provided to the contracting officer and will be posted with a response after proper review.

2.0 Proposal Format

2.1 General

The Offerors proposal shall address all effort to perform the Statement of Work. The proposal shall be clear, concise, and shall include sufficient detail for effective evaluation and for substantiating the validity of the stated claims. The proposal shall contain rationale to address how the Offeror intends to meet the requirements. Offerors shall assume the Government has no prior knowledge of the Offeror's facilities or experience and shall base its evaluation solely on the information presented in the Offeror's proposal. All appendices and attachments to the proposal shall contain only data or information that supports the proposal. Appendices and attachments shall be included in the page count. Technical publications shall not be included in the page count. As stated the proposal shall be submitted in six separate Volumes. The volumes shall be numbered and titled IAW with the Proposal Table in Paragraph 1.3 above.

2.1.1 Each volume shall contain:

2.1.1.1 A Title Page, which shall not be included in the page count limitation.

2.1.1.2 A Table of Contents, which shall include a list of Tables, Figures, Appendices and Attachments for that volume, and a Glossary of all abbreviations and acronyms used. The Table of Contents shall not be included in the page count limitation.

2.1.1.3 A cross-reference matrix that traces proposal information to the appropriate RFP document: Section B, SOW, Section L, Section M, or other areas. These pages shall not be included in the page count limitation.

2.1.2 All pages shall be sequentially numbered. Only material allocated to a specific section shall be contained in that section. The total number of pages for each volume shall not exceed the number shown in the Proposal Table in Paragraph 1.3 above. Within each volume, printed material shall be shown on both sides of a sheet, each side of the sheet shall be counted as 1 page in the page count; lines per page count shall be made top to bottom. Foldouts (front side only) shall be counted as two (2) pages. Foldouts (front and back) shall be counted as four (4) pages. Footnotes shall be included in the line counts. Pages exceeding the page and line limits set forth for each volume shall be deleted and not evaluated. All documentation, including tables, shall be provided in the English language with the font size no smaller than 12 point. The font size for Figures and Charts shall be no smaller than 9 point. Pages shall be 8 1/2 by 11 inches in size and shall have at least a 1" margin on all four sides and contain no more than 50 lines per page.

2.2 VOLUME I - EXECUTIVE SUMMARY

2.2.1 Narrative Summary: The Executive Summary shall provide a concise, narrative summary of the entire proposal, including a description of the Offeror's team, an organizational chart identifying key personnel names, positions and contact information, significant risks, management integration approach, and highlights about any key or unique features, excluding price. Any summary material presented here shall not be considered as meeting the requirements for any portions of other volumes of the proposal. Information that does not appear elsewhere within the allotted pages of the written proposal volumes, attachments and appendices, shall not be presented in the Executive Summary. The Executive Summary will not be evaluated.

2.2.2 Table of Contents (does not contribute to page count): The Offeror shall provide a master Table of Contents of the entire proposal. There shall be no page limitation for the Table of Contents.

2.2.3 A cross-reference matrix shall be provided that traces proposal information to the appropriate RFP document: Section



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B, SOW, Section L, and Section M. The cross-reference matrix does not contribute to page count. There shall be no page limitation for the cross-reference matrix.

2.3 VOLUME II - BUSINESS & PRICE

2.3.1 - General Instructions:

a. This volume shall consist of all information required to support proposed prices. The format should be consistent with the format of the technical volume. Information other than cost or pricing data is required as described below and may be submitted in the contractors format. Certified cost or pricing data are not currently required; however, the Government reserves the right to request such data prior to award. There are no page limitations for this volume.

b. All prices shall be submitted in then year dollars. All prices shall be submitted in American dollars.

c. The Offeror shall provide unit prices for each applicable item in Section B of the RFP by completing the Pricing Template in Attachment 10. The Offeror is not required to fill in the blanks in Section B of the RFP. The Offeror shall comply with these Section L pricing instructions and the instructions provided with the pricing template. If the Offeror fails to provide prices for each item, the Government will consider the proposal to be non-responsive.

d. Reference FAR 52.215-14 Integrity of Unit Prices. The proposed price for each Contract Line Item Number (CLIN) and Sub-line Item Number (SLIN) must be mathematically balanced with the total proposed price; that is, the proposed price for each CLIN must bear a reasonable and logical relationship to the effort that is associated with it (not significantly overstated for some work and understated for other work). In addition, the prices offered for range quantities associated with each CLIN/SLIN must be balanced and bear a logical relationship to the quantity ranges. The Government may reject a proposal determined to be mathematically unbalanced.

e. The Government expects that prices proposed by the Offeror for the CLINS/SLINS shall include all efforts required to perform the contract in accordance with the SOW. However, if the Offeror expects the Government to pay any additional costs that will be required to perform the contract, such costs shall be identified in the proposal.

f. When detailed cost information is required, i.e. for the service CLIN/SLINS as described below, the Offeror shall provide Microsoft Excel (Office 2000 or later) spreadsheets detailing costs at the lowest level. The formulas, references, and functions shall be sufficient to compute the costs contained in the proposal and should be self-explanatory.

g. In addition to the price information required by the Pricing Template and the instructions below, each Offeror shall include in this volume a proposed special provision addressing the terms for exercise of the option CLINS/SLINS. Desired option exercise periods are included in Schedule B. Terms proposed by the offeror shall address option exercise periods, quantity ranges, range prices, maximum quantity limitations per year, and delivery dates expressed as days after exercise of option for hardware CLINS/SLINS. Deliveries of the initial hardware buys for the Army during each option period must be completed within 12 months of the start of deliveries for that buy. Period of performance for the service CLINS/SLINS for the first program year will be from contract award through December 2006 and for subsequent program years will be from January through December of the following year. A level price per flying hour by program year is desired, not required. Option terms for CLS services must allow these CLINS/SLINS to be exercised in three-month increments during each program year; a level price per flying hour rate within the program year is desired but not required. The option provision may include a minimum quantity of aircraft in each program year that the Government must buy at time of initial option exercise in order to exercise that option CLIN/SLIN; however, if such a minimum quantity restriction is proposed, it shall not be greater than the minimum quantities specified in the schedule. No minimum requirement shall apply to the CLINS/SLINS for the MEDEVAC B kits or the Hoist B kits. The estimated hours in Schedule B for Over and Above Depot Maintenance, Contractor Field Teams, and Engineering Services are provided for evaluation purposes only; no minimum or maximum limitations shall be placed on the number of hours that can be exercised each program year

2.3.2 - Information Other Than Cost or Pricing Data Required:

In addition to completing the Pricing Templates, the Offeror is required to provide the following information in support of proposed prices:

a. Escalation methodologies and assumptions for each CLIN/SLIN shall be identified and explained.

b. Aircraft (CLINS 1000AA, 1130, 2000, 3000, 4000, 5000, 6000, 7000, 8000, 9000, and 9970): The Pricing Template requires the Offeror to separately identify the fixed costs, variable costs, and nonrecurring costs associated with the proposed price for each program year. A detailed breakout of material and labor costs, indirect costs, and other costs supporting the proposed prices is not required. However, the Offeror must provide a description of the effort included as nonrecurring costs and specifically identify any facilitization or tooling costs required to support proposed production rates.

c. MEDEVAC B Kits (CLINS 1010AA, 1110, 2110, 3110, 4110, 5110, 6110, 7110, 8110, 9110, and 9910) and Hoists B Kits (CLINS 1020AA, 1120, 2120, 3120, 4120, 5120, 6120, 7120, 8120, 9120, and 9920), Procedural Trainer (CLINS 1430, 2430, 3430, 4430, 5430, 6430, 7430, 8430, 9430, and 9981), and Sustainment Training Package (CLINS 1460, 2460, 3460, and 4460).: No additional supporting cost information is required.

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d. Contractor Logistics Support (CLS) (CLINS 1200, 2200, 3200, 4200, 5200, 6200, 7200, 8200, 9200, 9973, 4275, 5275, 6275, 7275, 8275, 9275, 9976, 4250, 5250, 6250, 7250, 8250, 9250, 9975, 3225, 4225, 5225, 6225, 7225, 8225, 9225, and 9974), Over and Above Depot Maintenance (CLINS 2300, 3300, 4300, 5300, 6300, 7300, 8300, 9300, and 9977), and Contractor Field Teams (CFT) (CLINS 1600, 2600, 3600, 4600, 5600, 6600, 7600, 8600, 9600, and 9986), Procedural Trainer Support (CLINS 1450, 2450, 3450, 4450, 5450, 6450, 7450, 8450, 9450 and 9983):

(1). The prices per flying hour or per hour entered in the Pricing Template will be composite prices. A detailed breakout of these composite prices by labor categories, hours, rates, and indirect costs is required. It is anticipated that the labor categories utilized in performance of these CLINS/SLINS may include categories subject to the Service Contract Act of 1965. The determination by the Secretary of Labor as to the applicable minimum monetary wage and fringe benefits will be made part of any resulting contract. For evaluation purposes only, the Government has incorporated a crosswalk between the RFP anticipated labor categories and wage determination categories at Attachment x of the RFP. If a proposed rate does not meet the applicable minimum rate or other Wage Determination requirement for any category identified as non-exempt by Attachment x, the Offeror shall fully address its rationale for exemption in terms of Title 29, parts 4 and 541, of the Code of Federal Regulations (CFR).

(2). For evaluation purposes only and to enable the Government to equitably evaluate labor subject to the Service Contract Act, wage determination rates shall be escalated 3.5 percent per year. However, if the contractor substantiates wage rates and/or different escalation factors which result in rates higher than those required by the Service Contract Act escalated 3.5 percent per year, those wages/escalation factors will be utilized. Direct labor rates shall identify the baseline (takeoff point) plus projected escalation for each option period. If the Offerors fiscal year differs from the 12-month period of performance for the services efforts, the methodology for computing composite labor rates shall be shown.

e. Training (CLINS 1400, 2400, 3400, 4400, 5400, 6400, 7400, 8400, 9400, 9978, 1410, 2410, 3410, 4410, 5410, 6410, 7410, 8410, 9410, 9979, 1420, 2420, 3420, 4420, 5420, 6420, 7420, 8420, 9420, and 9980) and Engineering Services (CLINS 1725, 2700, 3700, 4700, 5700, 6700, 7700, 8700, 9700, and 9988): The price per student or price per hour entered in the Pricing Template will be a composite price. A detailed breakout of the composite prices by labor categories, hours, rates, and indirect costs is required. Total material or other direct costs should be identified; however, a detailed Bill of Material is not required.

f. CLINS (1900, 2900, 3900, 4900, 5900, 6900, 7900, 8900, 9900, 9991, 1750, 2750, 3750, 4750, 5750, 6750, 7750, 8750, 9750, and 8889)) are cost reimbursable lines for the materials associated with the CLINS for Depot Maintenance Over and Above, Procedural Trainer Support, and Contractor Field Teams and for travel associated with the Contractor Field Teams. The Government has provided an estimated amount for each of these CLINS for evaluation purposes only. The contractor should clearly identify any applicable and allowable indirect burden charges which will apply to the direct cost incurred under these CLINS. No fee will be paid in conjunction with the material and travel reimbursed under the resulting contract.

2.3.3 - 20 Year Projection of O&S Costs

a. The Pricing Template will automatically average the total price per year for the last three program years of CLS and O&A Maintenance and escalate the resulting average prices over the following ten year period (2016-2025) by an escalation rate established by the Government for purposes of the evaluation.

b. Projected fuel costs: The Pricing Template requires the Offeror to fill in the average fuel consumption rate for its proposed aircraft. The Pricing Template will multiply this rate by the total estimated mid-range flying hours to compute the estimated yearly fuel costs. The Pricing Template will then apply an escalation rate established by the Government for purposes of evaluation to project fuel costs over the following ten years.

2.4 VOLUME III - TECHNICAL

Volume III shall contain information requested for Go/No Go Criteria and information on how the Offerors proposed aircraft meets or exceeds the system attributes for Physical Characteristics, Aircraft Performance, and Avionics/ Electronics as identified below and in the respective paragraphs of the SOW and Section B.

2.4.1 Source Selection Performance Demonstration (SSPD)

All Offerors determined to be within the competitive range shall be required to demonstrate an aircraft representative of the proposed LUH solution at no cost to the Government during the Government-conducted Source Selection Performance Demonstration (SSPD) described in Attachment 4 of the RFP. The system attributes to be demonstrated at the SSPD are identified below and in the SSPD Plan at Attachment 4 of the RFP. The Offeror shall identify all of the differences between the aircraft participating at the SSPD and the Performance Specification and Configuration List provided in response to Paragraph 2.5.2.5 below. Offerors failing to provide a representative aircraft for the Army to evaluate at the SSPD risk being determined non-responsive and may be eliminated from the competition. The results of the SSPD will be used to verify and finalize the evaluation of submitted documentation, and will not receive a separate rating. While Offerors are permitted to demonstrate modifications at the SSPD that have not received FAA Certification under Title 14, Code of Federal Regulations (CFR) Part 27 or 29, they are cautioned of the risks of doing so (see Section M, Paragraph 1.2). As a condition of award, the Offeror must participate in the SSPD. Two weeks after notification to participate in the SSPD, the Offeror shall

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provide to the Contracting Officer a current and valid copy of the Standard Airworthiness Certificate (FAA Form 8100-2) or Special Airworthiness Certificate (FAA Form 8130-7) for each aircraft to be demonstrated at the SSPD. The Offeror shall also submit copy of current medical and FAA license of the pilot(s)-in-command participating in the SSPD. The Offeror shall provide a qualified pilot to serve as Pilot-in-Command. During the SSPD, experienced Government Experimental Test Pilots (XP) will operate and evaluate the Offerors aircraft.

2.4.2 Go/No Go Criteria

2.4.2.1 FAA Certification

The Offeror shall submit, at time of proposal, a copy of the Federal Aviation Administration (FAA) Type Certificate (FAA Form 8110-9) for Normal (CFR Part 27) or Transport (CFR Part 29) Category Rotorcraft and a copy of the current Production Certificate for the original design of the helicopter model proposed. The Offeror shall provide a plan to obtain an Amended or Supplemental Type Certificate(s) and Standard Airworthiness Certificate on the proposed aircraft by first delivery. The Offeror shall also explain how the proposed aircraft meets the FAA Certification and Airworthiness Certification requirements defined in SOW, Paragraph 3.2.1 and Paragraph 3.2.2, as it is required for a complete proposal submission and contract award.

2.4.3 TECHNICAL (SYSTEM ATTRIBUTES)

The Offeror may propose modifications to the original design of the aircraft to meet or exceed the System Attributes in SOW, Annex A. The Offeror shall provide a modification plan for each proposed change to the original design, if any. The modification plan shall include, but is not limited to, the benefits of the change, implementation/integration schedule, and the affects on the original design. The Offeror shall also describe how (i.e., STC or amended TC) and when the proposed change(s) will be approved by the FAA under a Normal (CFR Part 27) or Transport (CFR Part 29) Category Rotorcraft. All modifications to the original design proposed are required to be FAA certified by the first LUH delivery. While Offerors are permitted to submit modification plans, they are cautioned of the risks of doing so (see Section M, Paragraph 1.2).

2.4.3.1 AVIONICS/ELECTRONICS

2.4.3.1.1 Communication and Navigation Suite

The Offeror shall provide a crosswalk relating the aircrafts communication and navigation components to the requirements listed in SOW, Annex A, Table 1 - Communication & Navigation Attributes. The Offeror shall also explain through a combination of narrative, analysis, and/or designs (including but not limited to: excerpts from the Flight/Operators Manual, and any supplemental manuals) how the proposed aircraft meets the Communication & Navigation Suite requirements defined in SOW Annex A, Paragraph A.2.1.1 and Table 1, as it is required for a complete proposal submission and contract award. The Offeror shall also demonstrate the Communication and Navigation suite requirements at the SSPD as defined in Attachment 4 of this RFP.

2.4.3.1.2 Systems Operability

The Offeror shall explain through a combination of narrative, dimensioned drawings, graphics, and/or pictorial images (including but not limited to: cockpit layouts; ergonomic analyses on switches and controls; excerpts from the Flight/Operators Manual) how the proposed aircraft meets or exceeds the Systems Operability requirements defined in SOW, Annex A, Paragraph A.2.1.2. The Offeror shall also demonstrate the Systems Operability requirements at the SSPD as defined in Attachment 4 of this RFP.

2.4.3.1.3 Image Intensification Compatibility

The Offeror shall explain through a combination of narrative, analysis, and/or designs (including but not limited to: excerpts from the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets or exceeds the Image Intensification Compatibility requirements defined in SOW, Annex A, Paragraph A.2.1.3. The Offeror shall also demonstrate the Image Intensification Compatibility requirements at the SSPD as defined in Attachment 4 of this RFP.

2.4.3.1.4 Intercommunications System

The Offeror shall explain through a combination of narrative, analysis, and/or designs (including but not limited to: excerpts from the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets the Intercommunications System requirements defined in SOW, Annex A, Paragraph A.2.1.4. The Offeror shall also demonstrate the Intercommunications System requirements at the SSPD as defined in Attachment 4 of this RFP.

2.4.3.1.5 Electromagnetic Vulnerability

The Offeror shall explain through a combination of narrative, analysis, and/or designs (including but not limited to: High-Intensity Radiated Fields (HIRF) and lightning special conditions from FAA certification; excerpts from the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets or exceeds the Electromagnetic Vulnerability requirements defined in SOW, Annex A, Paragraph A.2.1.5.

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2.4.3.1.6 Cockpit Voice Recorder (CVR) / Flight Data Recorder (FDR)

The Offeror shall explain through a combination of narrative, analysis, and/or designs (including but not limited to: excerpts from the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets the CVR / FDR requirements defined in SOW, Annex A, Paragraph A.2.1.6.

2.4.3.2 AIRCRAFT PERFORMANCE

The Offeror shall provide calibration data for each of the following aircraft instruments provided with the test aircraft in order to determine the potential error of each instrument used during the flight test: rotor speed, torque, altitude, airspeed, outside air temperature, and fuel gauges during the SSPD, the Government will weigh the aircraft to obtain aircraft empty weight and conduct an independent calibration of the fuel system in order to assess ballast requirements for the flight test and for comparison with data provided by the Offeror.

2.4.3.2.1 Performance

The Offeror shall explain through a combination of narrative, analysis, and/or designs (including but not limited to: a flight performance substantiation report in contractor format sufficient to support Government analysis, the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets or exceeds the Performance requirements defined in SOW, Annex A, Paragraph A.2.2.1 as it is required for complete proposal submission and contract award. The Flight Performance Substantiation report shall contain (as a guide) the information required by ADS-40A-SP, Air Vehicle Flight Performance Description (<http://www.redstone.army.mil/amrdec/sepd/tdmd/StandardAero.htm>), in the Aeronautical Design Standard (ADS) paragraphs: 5.1.1.3, 5.1.2.3, 5.2.3, 5.3.1.3, 5.3.2.3, 5.4.1.3, 5.4.2.3, 5.5.1.3, 5.5.4.3, 5.6.1.3, 5.7.1.1, and 5.9.2. The Offeror shall also demonstrate the Performance requirements at the SSPD as defined in Attachment 4 of this RFP.

2.4.3.2.1.1 Configuration Weight

The Offeror shall submit the configuration(s) weight build-up in the form of SAWE RP-7 and 8 to include summary group weights and detailed weights.

2.4.3.2.2 Endurance

The Offeror shall explain through a combination of narrative, analysis, and/or designs (including but not limited to: flight performance substantiation data sufficient to support Government analysis; substantiating flight test performance reports; excerpts from the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets or exceeds the Endurance requirements defined in SOW, Annex A, Paragraph A.2.2.2. The Offerors explanation shall include power settings required during each phase of the flight, cruise altitude, time required to reach cruise altitude, climb airspace and cruise airspeed.

2.4.3.2.3 Internal and External Load

The Offeror shall explain through a combination of narrative, analysis, and/or designs (including but not limited to: flight performance substantiation data sufficient to support Government analysis; hook specifications; excerpts from the Flight/Operators manual and any supplemental manuals) how the proposed aircraft meets the Internal and External Load requirements defined in SOW, Annex A, Paragraphs A.2.2.3, A.2.2.3.1, and A.2.2.3.2. The Offeror shall also demonstrate the Internal and External Load requirements at the SSPD as defined in Attachment 4 of this RFP.

2.4.3.2.4 Autorotation

The Offeror shall explain through a combination of narrative, analysis, and/or designs (including but not limited to: time history of actual flight test maneuver that shows autorotation entry and touchdown; excerpts from the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets or exceeds the Autorotation requirements defined in SOW, Annex A, Paragraph A.2.2.4. The Offeror shall also demonstrate the Autorotation requirements at the SSPD as defined in Attachment 4 of this RFP.

2.4.3.2.5 Operational Range

The Offeror shall explain through a combination of narrative, analysis, and/or designs (including but not limited to: flight performance substantiation data sufficient to support Government analysis; substantiating flight test performance reports; and excerpts from the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets or exceeds the Operational Range requirements defined in SOW, Annex A, Paragraph A.2.2.5.

2.4.3.2.6 Handling Qualities

The Offeror shall explain through a combination of narrative, analysis, and/or designs (including but not limited to: FAA Stability and Control report; excerpts from the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets or exceeds the Handling Qualities requirements defined in SOW Annex A, Paragraphs A.2.2.6, A.2.2.6.1 and A.2.2.6.2. The Offeror shall also demonstrate

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the Handling Qualities requirements at the SSPD as defined in Attachment 4 of this RFP.

2.4.3.2.7 Cruise Airspeed

The Offeror shall explain through a combination of narrative, analysis, and/or designs (including but not limited to: flight performance substantiation data sufficient to support Government analysis; substantiating flight test performance reports; excerpts from the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets or exceeds the Cruise Airspeed requirements defined in SOW, Annex A, Paragraph A.2.2.7.

2.4.3.2.8 Fuel Compatibility

The Offeror shall explain through a combination of narrative, analysis, and/or designs (including but not limited to: excerpts from the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets or exceeds the Fuel Compatibility requirements defined in SOW, Annex A, Paragraph A.2.2.8.

2.4.3.2.9 Operational Environment

The Offeror shall explain through a combination of narrative, analysis, and/or designs (including but not limited to: method of data collection; performance charts; summarized OEM data from CFR Part 27 or 29 1309 submission; known icing operation from FAA certification (CFR Part 29 Appendix C); excerpts from the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets or exceeds the Operational Environment requirements defined in SOW, Annex A, Paragraph A.2.2.9.

2.4.3.2.10 Startup Timeline

The Offeror shall explain through a combination of narrative, analysis, and/or designs (including but not limited to: excerpts from the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets or exceeds the Startup Timeline requirements defined in SOW, Annex A, Paragraphs A.2.2.10, A.2.2.10.1, and A.2.2.10.2. The Offeror shall also demonstrate the Startup Timeline requirements at the SSPD as defined in Attachment 4 of this RFP.

2.4.3.3 PHYSICAL CHARACTERISTICS

2.4.3.3.1 Cabin Size

The Offeror shall explain through a combination of narrative, dimensioned drawings, graphics, and/or pictorial images (including but not limited to: documentation of configuration weights in SAWE data; excerpts from the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets or exceeds the Cabin Size requirements defined in SOW Annex A, Paragraphs A.2.3.1, A.2.3.1.1, and A.2.3.1.2, as it is required for a complete proposal submission and contract award. The Cabin Size requirements to be addressed include Cabin Size, MEDEVAC Role, and Passenger Role. Mission Configurations are described in SOW, Annex A, Paragraphs A.1.1 and A.1.2. The Offeror shall also demonstrate the Cabin Size requirements at the SSPD as defined in Attachment 4 of this RFP.

2.4.3.3.2 Force Protection

The Offeror shall explain through a combination of narrative, analysis, and/or designs (including but not limited to: excerpts from the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets or exceeds the Force Protection requirements defined in SOW, Annex A, Paragraph A.2.3.2, as it is required for a complete proposal submission and contract award. The Offeror shall also demonstrate the Force Protection requirements at the SSPD as defined in Attachment 4 of this RFP.The Government will provide to the Offeror, if requested, the Air Warrior components listed in SOW Annex A, paragraph A2.3.2, Force Protection. The Offeror shall return the Air Warrior components to the Government upon completion of the SSPD. Fitting and familiarization will be conducted at Redstone Arsenal, Huntsville Alabama and will require one day. The Offeror shall request the equipment from the Contracting Officer no later than one week after RFP release. The request for equipment shall include the chest measurements, waist measurements, and height of the individual to be fitted.

2.4.3.3.3 Survivability

The Offeror shall explain through a combination of narrative, analysis, and/or designs (including but not limited to: excerpts from the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets or exceeds the Survivability requirements defined in SOW, Annex A, Paragraph A.2.3.3 and SOW Annex A Table 2 - Survivability Thresholds/Objectives Table), as it is required for a complete proposal submission and contract award.

2.4.3.3.4 Hoist

The Offeror shall explain through a combination of narrative, analysis, and/or designs (including but not limited to: excerpts from Hoist Operating Manual; the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets or exceeds the Hoist requirements defined in SOW, Annex A, Paragraphs A.2.3.4, A.2.3.4.1, A.2.3.4.2, and A.2.3.4.3. The Offeror shall also demonstrate the Hoist requirements at the SSPD as defined in Attachment 4 of this RFP.

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#### 2.4.3.3.5 Wire Strike Protection

The Offeror shall explain through a combination of narrative, analysis, and/or designs (including but not limited to: excerpts from the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets or exceeds the Wire Strike Protection requirements defined in SOW, Annex A, Paragraph A.2.3.5.

#### 2.4.3.3.6 System Growth Potential

The Offeror shall explain through a combination of narrative, analysis, and/or designs (including but not limited to: space, weight, and electrical power margins; available buses; engine and transmission limits; excerpts from the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets or exceeds the Systems Growth Potential requirements defined in SOW, Annex A, Paragraph A.2.3.6.

2.4.3.3.7 Nuclear, Biological, and Chemical Contamination Survivability (NBCCS)

The Offeror shall explain through a combination of narrative, analysis, and/or designs (including but not limited to: decontamination procedures; advisory circulars; excerpts from the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets or exceeds the NBCCS requirements defined in SOW, Annex A, Paragraph A.2.3.7.

#### 2.4.3.3.8 Open Port and Pressure Refuel

The Offeror shall explain through a combination of narrative, analysis, and/or designs (including but not limited to: excerpts from the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets or exceeds the Open Port and Pressure Refuel requirements defined in SOW, Annex A, Paragraph A.2.3.8. The Offeror shall also demonstrate the Open Port and Pressure Refuel requirements at the SSPD as defined in Attachment 4 of this RFP.

## 2.4.3.3.9 Human Factors Engineering

The Offeror shall explain through a combination of narrative, dimensioned drawings, graphics, analysis, and/or designs (including but not limited to: Ergonomic studies; anthropometrical studies; excerpts from the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets or exceeds the Human Factors Engineering requirements defined in SOW, Annex A, Paragraph A.2.3.9. The Offeror shall also demonstrate the Human Factors requirements at the SSPD as defined in Attachment 4 of this RFP.

#### 2.4.3.3.10 Transportability

The Offeror shall explain through a combination of narrative, designs, dimensioned drawings, graphics, and/or pictorial images (including but not limited to: length, width, height, and weight; major components to be removed for transport, if any; detailed drawings depicting stowage of the LUH(s) in a C-5 and C-17 aircraft; additional transport procedures; load out diagram; return to service; excerpts from the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets or exceeds the Transportability requirements defined in SOW Annex A, Paragraph A.2.3.10.

2.4.3.3.11 Fire Suppression Bucket

The Offeror shall explain through a combination of narrative, designs, dimensioned drawings, and/or pictorial images (including but not limited to: excerpts from the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets or exceeds the Fire Suppression Bucket requirement defined in SOW, Annex A, Paragraph A.2.3.11.

#### 2.4.3.3.12 Crew Equipment Stowage

The Offeror shall explain through a combination of narrative, designs, dimensioned drawings, graphics, and/or pictorial images (including but not limited to: excerpts from the Flight/Operators Manual and any supplemental manuals) how the proposed aircraft meets or exceeds the Crew Equipment Stowage requirements defined in SOW, Annex A, Paragraph A.2.3.12. The Offeror shall also demonstrate the Crew Equipment Stowage requirements at the SSPD as defined in Attachment 4 of this RFP.

2.5 VOLUME IV - PRODUCIBILITY/MANAGEMENT

Volume IV shall contain a full description of the Offerors proposed Producibility and Management approaches to meet the requirements of the RFP.

### 2.5.1 PRODUCIBILITY/MANUFACTURING APPROACH

Productibility/Manufacturing Approach the Offeror shall describe their Productibility/Manufacturing Approach for meeting the requirements in SOW paragraphs 3.2, 3.2.5, 3.2.5.1, 3.2.5.2, 3.2.8, 3.2.8.1, 3.2.8.2, 3.3, 3.3.1, 3.3.2, 3.3.2.1, and 3.3.2.2.

#### 2.5.1.1 Production Rate Capability

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The Offeror shall describe their current production rate capability for the proposed aircraft and kits. The Offeror shall also submit a detailed approach for production and delivery of the proposed aircraft and kits on time given the desired production schedules presented in Section F of the RFP. This approach should contain all documentation, analyses, and rationale to allow the Government to assess the Offerors ability to reach the desired rate capabilities. Areas of discussion shall include but not be limited to an Integrated Master Schedule, Facilities/Tooling, Process Validation, Manpower, and Vendor Base. The Governments desired delivery schedule is reflected in Section F. The Government will consider and evaluate alternate delivery schedules if proposed. At a minimum, any alternate schedule proposed for each CLIN must reflect completion of delivery within 12 months of the first item delivered under that CLIN.

2.5.1.1.1 Integrated Master Schedule (IMS)

The Offeror shall submit a preliminary IMS for achieving aircraft and kit deliveries IAW Section F of the RFP. The IMS shall be a linked, detailed schedule in a MS Project format. The IMS shall include at a minimum a detailed schedule for all activities involved with production ramp-up as well as the production schedule for final assembly and all major sub-assemblies.

2.5.1.1.2 Facilities/Tooling

The Offeror shall describe the activities required to support manufacturing of the proposed aircraft as these activities relate to manufacturing facilities and tooling. The Offeror shall describe planned production flows and layouts of existing facilities to support the proposed helicopter assembly and fabrication. The Offeror shall also describe any plans for additional facilities/tooling, to include but not limited to capital purchases, additional floor space, capital rebuild projects, and processing improvements to meet the production schedules identified in Section F. The Offeror shall present a proposed approach for obtaining a valid Production certificate for each proposed manufacturing facility in which the proposed aircraft is to be produced for this contract.

2.5.1.1.3 Process Validation

The Offeror shall describe the methods used to validate all new manufacturing processes/technologies and any existing processes/technologies that will require significant changes in order to support the production of the proposed aircraft. This shall include validating manufacturing processes, manufacturing planning and control systems, Special Test Equipment, Special Inspection Equipment, test procedures, and work instructions.

2.5.1.1.4 Manpower

The Offeror shall describe staffing plans for support of the production of the proposed aircraft. The Offeror shall describe approximate numbers of individuals required by skill for each month and plans to add resources required throughout the contract.

2.5.1.1.5 Vendor Base

The Offeror shall identify the Vendor Base Support Plan for the production of the proposed aircraft. The approach shall identify single sources, sole sources, diminishing manufacturing sources (DMS), foreign sources, sources with critical lead time (greater than 12 months) concerns, and sources that are qualified for providing unique production processes. The Offeror shall identify the name, site location, lead times (for those sources with critical lead time concerns), and processes (for those sources with unique production processes) as well as identification of the part/component/material provided by the supplier. The Offeror shall identify for each vendor the current, emerging or potential part availability; and capacity or capability issues, to include impact on capability to meet and sustain the production rates specified in Section F. The Offeror shall address what the risk mitigation plans are for any sources that are assessed as having part availability, capacity or capability issues.

2.5.1.2 Government Acceptance

The Offeror shall submit their proposed Government Acceptance approach to meet the requirements in SOW paragraph 3.2.8, 3.2.8.1, and 3.2.8.2. This shall include the test events, manpower, and hours required to support the Government Acceptance Test Plan (GATP). The Offeror shall also describe the test events that are conducted in-house prior to GATP.

2.5.1.3 Storage and Unit Flyaway

The Offeror shall submit their proposed Storage and Unit Flyaway approach to meet the requirements in SOW paragraph 3.3, 3.3.1, 3.3.2, 3.3.2.1 and 3.3.2.2. This shall include storage facilities and procedures used while aircraft are in storage. This shall also include the Offerors ability to prepare the aircraft to fully mission capable and ready for the Government to flyaway the aircraft within the specified time.

2.5.2 Management

The Offeror shall fully discuss their management approaches to meet the requirements of the RFP. The approaches to be discussed are identified below.

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**2.5.2.1 Program Management Approach**

2.5.2.1.1 The Offeror shall describe their Program Management Approach for meeting the requirements in SOW paragraphs 3.1, 3.1.1, 3.1.2, 3.1.3, 3.1.4, 3.1.5, 3.1.6, 3.1.6.1, 3.1.6.2, 3.1.6.2.1, 3.1.6.2.2, 3.1.8, 3.1.9, 3.1.10, 3.1.11, 3.1.11.1, 3.1.11.1.1, and 3.1.11.1.2, and 3.1.14.

2.5.2.1.2 The Offeror shall address their financial viability for meeting the requirements of this RFP. The Offeror shall also address all outstanding Cost Accounting Standards (CAS) compliance issues. The Offeror shall provide a business/financial plan that addresses cash-flow requirements for the first year of contract operation. The plan shall include at a minimum (1) capital assets and/or line of credit resources, and (2) the most recent independently audited balance sheet and income statement. Any resources for use in this contractual effort that are derived from or are to be provided by any other organization or entity other than the offering business unit (e.g. parent corporation) shall be identified by type of support, source, and amount.

**2.5.2.2 Configuration Management Approach**

The Offeror shall submit their proposed approach for Configuration Management to meet the requirements in SOW paragraph 3.1.7, 3.2.6, 3.2.6.1, 3.2.6.2, 3.2.7, 3.2.7.1, 3.2.7.2, 3.2.12.1 and 3.2.12.2.

**2.5.2.3 Quality Management Approach**

The Offeror shall submit their proposed approach for managing the quality of their products throughout the life cycle of this contract to meet the requirements in SOW Paragraph 3.1.14. The Offeror shall describe any quality certifications and/or plans to achieve quality certifications.

**2.5.2.4 System Safety Approach**

The Offeror shall submit their proposed System Safety Approach to meet the requirements of SOW paragraphs 3.1.12 and 3.1.13. The System Safety Approach shall detail the Offerors initial accident prevention and system safety methodology to ensure that Government assets are protected from damage. The Offeror shall specifically address known risks to be investigated for this program; providing a description of the approaches to be utilized to mitigate the risks. The Offeror shall also state the approach to identifying, addressing, tracking, and solving unforeseen problems. The Offeror shall show how the approach identifies the problem rapidly, communicates to management, and resolves the problem. The Offerors approach shall address the hazard severity categories and hazard probability levels utilized in the Safety Risk Management Matrix to determine the severity of the hazards.

**2.5.2.5 Performance Specification and Configuration List**

The Offeror shall submit a Performance Specification and a Configuration List for the requirements in SOW paragraphs 3.2.3 and 3.2.4. The Performance Specification shall be based on the attributes delineated in Annex A and shall replace Annex A upon contract award. The Performance Specification shall incorporate a cross reference matrix between the attributes of Annex A and the paragraphs of the specification showing where the attributes are satisfied.

**2.5.2.6 Subcontracting Plan/Small Business Utilization Approach**

Each large business Offeror shall provide a Subcontracting Plan / Small Business Utilization Approach meeting the requirements of FAR 52.219-9 and DFARS 252.219-7003 (or DFARS 252.219-7004, if the Offeror has a comprehensive subcontracting plan). The Subcontracting Plan / Small Business Utilization Approach is excluded from the page limitation for this volume. In addition to the regulatory requirements for submission of a small business subcontracting plan, the following information is required:

**2.5.2.6.1 Percentage of Total Contract**

Of the proposed total dollars for this effort, identify the proposed percentage goal for awards to the following small business categories: Small Business (SB), Veteran-Owned Small Business (VOSB), Service-Disabled Veteran-Owned Small Business (SDVOSB), Historically Underutilized Business Zone (HUBZone), Small Disadvantaged Business (SDB) (including Historically Black Colleges/Universities/Minority Institution (HBCU/MI), and Women-Owned Small Business (WOSB).

Note: For purposes of the Subcontracting Plan/Small Business Utilization, include the HBCU/MI percentage in the SDB category. Note: Base each percentage on the proposed total dollars, not subcontract dollars. If a subcontractor qualifies in more than one category, its portion should be included in each corresponding category. For example, if a subcontractor is both a SDB and WOSB, its portion should be included in SB, SDB, and WOSB percentage goals.

**2.5.2.6.2 Associated Services/Supply**

The Offeror shall list the name of the small business firm(s)/HBCU/MIs relative to the proposed percentages above and identify the associated service/supply that will be provided or performed for each of the following small business categories: Small Business, Veteran-Owned, Service-Disabled Veteran-Owned, HUBZone, Small Disadvantaged (including Historically Black Colleges/Universities/Minority Institution, and Women-Owned.



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2.5.2.6.3                    Extent of Commitment

The Offeror shall provide documentation evidencing commitments to utilize Small, Veteran-Owned, Service-Disabled Veteran-Owned, HUBZone, Small Disadvantaged (including HBCU/MI), and Women-Owned Small businesses. Provide the names of Prot\'e9g\'e9 firms being utilized in the proposal as subcontractors. Documentation of teaming arrangements and other bilateral agreements evidencing firm commitments to utilize small business may be submitted as an attachment and will not count against the page limitation for this volume.

2.5.2.6.4                    Small Business FAR Compliance

The Offeror shall provide a description of the Offerors performance over the past three calendar years in complying with the requirements of FAR 52.219-8, Utilization of Small Business Concerns, including description and available documentation of the methods employed to promote small business participation and the internal methods used to monitor such participation. Large businesses: include Administrative Contracting Officer (ACO) rating and SF 295 information. For large and small businesses: provide descriptive information for all Small business categories. Any information concerning long-term relationships with small business subcontractors, such as Mentor-Prot\'e9g\'e9 relationships should be provided. Provide the names of prot\'e9g\'e9 firms being utilized in the proposal as subcontractors.

2.6                                VOLUME V - LOGISTICS

Volume V shall contain a full description of the Offeror's proposed Logistics approaches to meet all of the requirements of the RFP. Such Logistics approaches shall be reflected in contractually binding language and terms suitable for inclusion in Section H and/or elsewhere in the contract, as appropriate. The Offeror shall provide any reasonable conditions, exclusions, exceptions, disclaimers, limits on use, repair, or replacement, limitations on data, definitions, calculation methods, and other similar relevant terms, burdens, or duties, including but not limited to record keeping and notice responsibilities, that enhance or affect this basic Government objective to ensure Logistic support that meets the requirements of the RFP, using the Section H clause as a guide(certain percentage figures are left purposely blank). The Offeror shall propose payment terms equal to or better than what is contained in Section H. The Government anticipates that any reductions proposed attributable to shortfalls in performance would reflect a combination of reduced, projected estimates for performance at said reduced rate and/or proposed liquidated damages to the Government and be consistent with principles in FAR Part 16.

2.6.1                            Logistics Support Approach

The Offeror shall submit their proposed Logistics Support Approach to provide Contractor Logistics Support (CLS) as required in SOW Paragraph 3.4.1 and Hybrid CLS as required in SOW Paragraph 3.4.2. The Logistics Support Approach shall address CLS support in its entirety. The approach shall include staffing levels utilized to perform the Logistics Support effort. The Logistics Support Approach shall also address any differences between providing CLS and Hybrid CLS support.

2.6.1.1                        Maintenance Support

The Logistics Support Approach shall discuss Maintenance Support to meet the requirements in SOW Paragraph 3.4.1.1 and 3.4.2.1. Discussions shall include, but are not limited to, overall maintenance management program; current commercial maintenance concept with regard to levels of maintenance; commercial approach to support a two level maintenance concept; labor types and skill level of personnel to support differing levels of maintenance; approach for obtaining and maintaining required commercial and FAA licenses and/or certifications of maintenance support and maintenance flight operations personnel; process and procedures for record keeping IAW FAA regulations and OEM procedures; process and procedures for coordination and interaction with the LUH Product Office for transfer of aircraft to and from fielded locations and the Offeror's depot repairing locations; process and procedures for provide return to service statements, approach for maintaining an Operational Availability FMC rate of 80% and Aircraft Depot Turn Around Time (TAT) as specified in Section H; approach for coordination and interaction with the owning units in preparation of monthly readiness reporting IAW AR 700-138, process and procedures for providing the LUH Product Office with monthly report and status, available through CITIS, of aircraft in depot repair and depot TATs, approach for restoration, repair, and/or overhaul of unserviceable spare/repair parts evacuated from fielded locations, Offeror's repairing locations to serviceable condition, and a listing and description of the maintenance tasks to be performed under a two level maintenance concept and which specifies the level of maintenance the task is applicable to.

2.6.1.1.1                    Tools, Fixtures, and Support Equipment

The Logistics Support Approach shall discuss Tools, Fixtures, and Support Equipment to meet the requirements in SOW Paragraph 3.4.1.1.1, 3.4.2.1.1, 3.4.2.1.1.1, and 3.4.2.1.1.2. Discussions shall include, but are not limited to, overall tools, fixtures, and support equipment management program, approach for maintaining currency and maintenance support of tools, fixtures, and support equipment, process, procedures for modification or and replacement of tools, fixtures, and support equipment, and a listing and description of common and peculiar tools, fixtures, and support equipment and which species whether it is common or peculiar.

2.6.1.2                        Supply Support

The Logistics Support Approach shall discuss Supply Support to meet the requirements in SOW Paragraph 3.4.1.2 and 3.4.2.2. Discussions

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shall include, but are not limited to, overall supply support management program, current commercial concept for supply support, commercial approach for supply support in a two level maintenance concept, approach for obtaining and maintaining serviceable parts IAW FAA regulations and OEM procedures, approach for determining quantities and requirements of spare/repair parts to support LUH aircraft, process and procedures for evacuation of unserviceable spare/repair parts from fielded locations and Offeror's repairing locations, process and procedures for disposal of unserviceable spare/repair parts, process and procedures for evaluation and determination of condemned and uneconomically reparable spare/repair parts, approach for maintaining a required fill rate as specified in Section H, process and procedures for providing the LUH Product Office with monthly report and status, available through CITIS, of parts requisitions receive, fill rates, and backordered materiel.

2.6.1.3 Publications

The Logistics Support Approach shall discuss Publications to meet the requirements in SOW paragraphs 3.4.1.3 and 3.4.2.3. Discussions shall include, but are not limited to, overall publications management program, development, page change management, validation/verification process and procedures, distribution of changes to users and the LUH Product Office, and the process for review and evaluation of technical manual comments from the user. The Offeror shall also provide a complete set (hardcopy) of technical manuals to include the Flight/Operator, Maintenance, and Procedural Trainer (PT) manuals.

2.6.1.4 Facilities

The Logistics Support Approach shall discuss Facilities to meet the requirements in SOW Paragraphs 3.4.1.4 and 3.4.2.4. Discussions shall include, but are not limited to, overall facilities management program, acquiring and maintaining appropriate repair station licenses and/or certifications, maintaining currency of Offeror owned facilities, and Offerors approach for interaction and operation within Government Furnished Facilities.

2.6.1.5 Transportation

The Logistics Support Approach shall discuss Transportation to meet the requirements in SOW Paragraphs 3.4.1.5 and 3.4.2.5. Discussions shall include, but are not limited to, overall transportation management program, approach for determination of the mode of transportation required to support LUH aircraft movement requirements, process and procedures for coordination and interaction with owning units and the LUH Product Office for movement of LUH aircraft to and from fielded locations and Offeror's repairing locations."

2.6.1.6 Packaging, Handling, and Storage

2.6.1.6.1 Packaging & Handling

The Logistics Support Approach shall discuss Packaging and Handling to meet the requirements in SOW Paragraphs 3.4.1.6, 3.4.1.6.1, 3.4.2.6, and 3.4.2.6.1. Discussions shall include, but are not limited to, overall packaging and handling management program, process and procedures for determination packaging and handling requirements IAW best commercial practices.

2.6.1.6.2 Storage

The Logistics Support Approach shall discuss Storage to meet the requirements in SOW Paragraphs 3.4.1.6.2 and 3.4.2.6.2. Discussions shall include, but are not limited to, overall storage management program, approach for receipt and storage of unserviceable spare/repair parts awaiting induction to repair, serviceable aircraft awaiting shipment, and unserviceable aircraft awaiting evaluation and disposition, process and procedures for storage of spare/repair parts IAW FAA Regulation and OEM procedures, approach to secure and protect aircraft awaiting induction and protection from further damage and aircraft degradation, process and procedures to secure, protect, and maintain LUH aircraft in a flyable condition subsequent to maintenance completion.

2.6.2 Reliability/Availability/Maintainability (RAM)

The Offeror shall explain through a combination of narrative, analysis, and/or designs (including but not limited to: reliability block diagrams; usage data; repair data; excerpts from the flight manual, owner/operators manual, and any supplemental manuals) how the proposed aircraft meets or exceeds the RAM requirements defined in SOW, Annex A, Paragraph A.3.0. The Offeror shall also demonstrate the Mission Reliability requirements at the SSPD as defined in Attachment 4. The Offeror shall explain through a combination of narrative, analysis, and/or designs how the proposed aircraft meets or exceeds the Operational Availability / Mean Time to Repair (MTTR) requirements defined in SOW Annex A, Paragraph A.3.2.

2.6.2.1 Mission Reliability

The Offeror shall provide supporting reliability data derived from aircraft flight hours. This flight data shall contain a minimum of 1000 total flight hours based upon a complete period of recent flight operations [Objective: not to exceed five (5) years, Threshold: not to exceed ten (10) years] for a minimum of five (5) aircraft with a minimum of 150 flight hours per aircraft. The Offeror shall provide fleet wide mission reliability to determine if the data submitted is fleet representative. All estimates and calculations shall include derating factors with justifications. The derating factor is an adjustment used on demonstrations calculations to predict Mean Time To Repair (MTTR) for missions, configurations, and environments the helicopter has not flown. The flight data shall include but

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not limited to the following data: (a) Flight Hours for each aircraft, (b) Flight durations, (c) Weather conditions, (d) Warranty claim information, (e) Summary report of all unscheduled maintenance actions to identify the top ten maintenance and reliability drivers, (f) Detailed description of all unscheduled maintenance actions found during flight delays, preflight inspection, turn backs, aborts, or other incidents which would be considered a mission abort or mission affecting failure, (g) brief narrative of cause for each flight delay experienced after aircrew's preflight inspection began and turn backs, aborts, or other incidents which would be considered a mission abort or mission affecting failure. Offerors that do not have sufficient maintenance data to demonstrate the Mission Reliability shall provide analysis and supporting maintenance data, or only the analysis. Analyses shall include but not limited to Engineering assessments/predictions, component testing, Failure Mode Effect and Cause Analysis/Failure Mode Effect Analysis (FMECA/FMEA), Reliability Program Plan, and reliability block diagrams. Compliance through only analysis may result in a higher risk assessment. The Offeror shall also demonstrate Mission Reliability requirements at SSPD as defined in Attachment 4.

2.6.2.2 Operational Availability

The Offeror shall provide supporting availability or operational readiness data from their current fielded aircraft. The data shall contain a minimum of 365 days of continuous logistics support for a minimum of four (4) helicopters and a maximum of 15 helicopters at a single location. The data shall be presented through operational readiness IAW AR 700-138, operational availability (Ao), or a contractor defined readiness/availability metric. Definitions, assumptions, and sample calculations shall be required for any operational metric other than operational readiness IAW AR 700-138. The Offeror shall provide the summation calculations for the fleet by model to determine if the data submitted is fleet representative. All estimates and calculations shall include derating factors with justifications. The derating factor is an adjustment used on demonstration calculations to predict operational readiness for missions, configurations, and environments the helicopter has not flown. The maintenance data shall include but not limited to the following: (a) Operational Readiness IAW AR 700-138, Operational Availability (Ao), or contractor equivalent readiness /availability metric, (b) Pareto analysis of the top ten items that lower the availability of the aircraft, (c) percentage of missions missed due to the aircraft being unavailable. Offerors that do not have sufficient maintainability data to demonstrate the Operational Readiness shall provide analysis and supporting maintainability data, or only the analysis. Compliance through only analysis may result in a higher risk assessment.

2.6.2.3 MTTR

The Offeror shall provide supporting maintenance data from aircraft. The maintenance data shall contain a minimum of 10,000 total flight hours based upon a complete period of recent flight operations [Objective: not to exceed five (5) years, Threshold: not to exceed ten (10) years] for a minimum of five (5) aircraft with a minimum of 1000 flight hours per aircraft. The Offeror shall provide a fleet wide MTTR by model to determine if the data submitted is fleet representative. All estimates and calculations shall include derating factors with justifications. The derating factor is an adjustment used on demonstration calculations to predict MTTR for missions, configurations, and environments the helicopter has not flown. The maintenance data shall include but not limited to following data: (a) all unscheduled maintenance actions, (b) clock time for each hands-on maintenance action (c) number of maintainers per maintenance action, (d) maintenance man-hours, (e) brief description of maintenance actions performed (crew comments, corrective actions, etc.). Offerors that do not have sufficient maintenance data to demonstrate the MTTR shall provide analysis including but not limited to maintenance allocation tables and engineering estimates based on standard manpower tables, and supporting maintenance data, or only the analysis. Compliance through only analysis may results in a higher risk assessment.

2.6.3 Training Approach

The Offeror shall submit their proposed Training Approach to meet the requirements in SOW Paragraphs 3.3.3.1, 3.4.5, and 3.5. The Training Approach shall include the staffing levels utilized to support the training effort.

2.6.3.1 Initial Training

The Training Approach shall discuss Initial Training to meet the requirements in SOW Paragraphs 3.4.5, 3.4.5.1, 3.4.5.2, 3.4.5.3, and 3.4.5.4. Discussions shall include, but are not limited to, the Offerors current commercial training programs, current commercial training course lengths, commercial and FAA license and/or certifications required and achieved upon successful completion of training, process and procedures for award of an Airframe & Powerplant (A&P) license and/or certification upon successful completion of the Maintainer training, administrative management of students attending and receiving training, proposed course lengths for Pilot Transition, Maintainer, and PT training, coordination and interaction with the LUH Product Office for scheduling, managing, and executing training requirements, approach for both single and dual Pilot training, and approach for Pilot training to conduct maintenance test flight (MTF) and maintenance operational checks (MOC) at field level, if required.

2.6.3.2 Sustainment Training Program

The Training Approach shall describe the Offerors Sustainment Training Program proposed to meet SOW requirements in Paragraph 3.5. Narratives shall include, but are not limited to, the Offerors current commercial training programs, current commercial training course lengths, commercial and FAA license and/or certifications required and achieved upon successful completion of training.

2.6.3.3 PT Hardware

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The Training Approach shall describe the Offerors PT Hardware proposed to meet the SOW requirements in Paragraphs 3.3.3.1 and 3.3.3.2. Narratives shall include, but are not limited to, the Offerors current commercial PT Hardware demonstration models and/or mock-ups, demonstration of the PT Hardware through media such as PC based, video, DVD, brochures, etc., description of cockpit instrumentation, indicator displays, control and switch sequence positions, incorporation of visual environments, and ability to generate training scenarios.

2.6.4 Other Support Approaches

The Offeror shall submit their proposed approaches for providing Other Support in the areas of Contractor Field Teams, Over and Above Maintenance, and Procedural Training Support. The approach shall include staffing levels utilized to perform the Other Support efforts.

2.6.4.1 Contractor Field Teams Approach (CFT)

The Offeror shall submit their proposed approach for Contractor Field Teams to meet the requirements in SOW paragraphs 3.4.3. The Offerors approach shall include, but not limited to, type and skill level of personnel to support CFT requirements, the hourly rates associated with the labor type and skill level, approach to support on an as needed/on call basis, support to and interaction with Material Fielding Teams, process for evaluation of technical support needed at fielded locations, and process for overall CFT management and interaction with the LUH Product Office.

2.6.4.2 Over and Above Maintenance Approach

The Offeror shall submit their proposed approach for providing Over and Above Maintenance to meet the requirements in SOW paragraph 3.4.4. Discussions shall include, but are not limited to, overall over and above maintenance management program, process and procedures for conducting inspection and evaluation of aircraft requiring over and above maintenance, labor types and skill level of personnel to support over an above maintenance, approach for receipt and storage of unserviceable aircraft awaiting evaluation and disposition and serviceable aircraft awaiting shipment, approach to secure and protect aircraft awaiting induction and protection from further damage and aircraft degradation, process and procedures to secure, protect, and maintain LUH aircraft in a flyable condition subsequent to maintenance completion, approach for obtaining and maintaining required commercial and FAA licenses and/or certifications of maintenance support and maintenance flight operations personnel, process and procedures for record keeping IAW FAA regulations and OEM procedures, process and procedures for coordination and interaction with the LUH Product Office for transfer of aircraft to and from fielded locations and the Offeror's depot repairing locations, process and procedures for provide return to service statements, the process and procedures for providing the LUH Product Office with monthly report and status, available through CITIS, of aircraft in over and above maintenance, and a listing and description of the maintenance tasks to be performed in over & above maintenance.

2.6.4.3 Procedural Trainer Support Approach

The Offeror shall submit their proposed approach for providing Procedural Trainer Support to meet the requirements in SOW Paragraphs 3.3.3.3, 3.3.3.3.1 and 3.3.3.3.2. Discussions shall include, but are not limited to, overall PT management program, and approach for maintaining currency and maintenance support of the LUH PT.

2.7 VOLUME VI - PAST PERFORMANCE

2.7.1 Volume VI shall contain the Offeror's and the Offeror's major subcontractor's recent and relevant current/past performance information pertaining to the same or similar item/effort as being acquired under this RFP performed under Government and/or commercial contracts during the past three years. Relevant performance is defined as the same or similar requirement as the LUH requirement. Major subcontractor is defined as all major/key subcontractors or team members proposed to perform a critical aspect and/or significant percentage of the work under the contract or where the proposed dollar value of the subcontract in the pricing volume is \$3M or greater.

2.7.2 An introduction is required and shall contain a description of the Offeror's team, a description of the work proposed for each team member to perform and the percentage of the total effort allocated to each in relation to the total proposed Business & Price Volume. The introduction shall also contain information demonstrating the Offerors and major subcontractor(s) financial and systems capability to perform the required effort. When available, DCAA/DCMA audit report numbers, dates, and POC names and phone numbers shall be included for both Financial Capability and Systems Status audits. Copies of the audits shall also be provided as attachments to Volume VI.

2.7.3 A narrative statement on each contract cited is required concerning the work performed and including the following information:

- (1) An explanation of how the work requirement is similar to the requirement of this solicitation.
- (2) Affirmation that the product provided under the contract was accepted, was within negotiated costs, and was delivered in accordance with the contract delivery date schedule, or an explanation of why the product was not accepted, was not within the negotiated costs, and/or was not delivered in accordance with the delivery schedule.
- (3) A statement of corrective measures that have been taken to avoid a repetition of nonconformance.
- (4) Provide interim status on cost and schedule performance for contracts that are currently in work but not completed.

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2.7.4 New corporate entities may submit data on prior contracts involving its offices and employees. However, in addition to the other requirements in this section, the Offeror shall discuss in detail the role performed by such persons in the prior contracts cited.

2.7.5 The Offeror shall provide an outline of how the effort required by this solicitation will be assigned for performance within the Offerors corporate entity and among proposed subcontractors. Subcontractors in this requirement include corporate bodies/divisions that are administratively separate from the corporate entity assigned to any contract awarded from the proposal. Information required in the paragraphs above shall be provided for each major subcontractor. With regard to prime contract assignments that will be performed by the Offeror and not a proposed subcontractor, the Offeror shall indicate:

- (1) Which internal corporate bodies/divisions will accomplish which portion of the effort?
- (2) Whether or not those divisions were responsible for performance under the previous contracts cited for that instant proposal.
- (3) If those divisions have relocated since the accomplishment of previous cited contract efforts, a description of any changes arising from that relocation in terms of key personnel, facilities, and equipment.

2.7.6 Both independent data obtained by the Government and data provided by the Offeror, in the past performance volume of the proposal, may be used to evaluate the Offerors past performance. However, the Government does not assume the duty to search for data to cure problems found in the proposal. The Government will not cross-reference to other proposal volumes for the purpose of obtaining required information. The responsibility for an acceptable proposal remains with the Offeror. The Offeror shall submit a description of all relevant Government and/or commercial contracts including prime contracts and major subcontracts received or performed during the past three (3) years for the same or similar item/effort required by this solicitation. The information must pertain to the Offeror's performing unit for this solicitation/contract including any organization acquired through purchase, merger, or consolidation with another company (i.e., Joint Ventures, Limited Liability Corporations). The Offeror's performing unit is defined as the Offeror's business unit or profit center that will be proposing and performing the effort. The Offeror and major subcontractor(s) shall use the format stated below for past performance information in the preparation of this volume. Offerors shall include equivalent information for commercial contracts.

- (1) CAGE and Contractor Establishment Code (CEC)
- (2) Government contracting activity name and address
- (3) Procuring Contracting Officer's (PCO) name, telephone number, and email address
- (4) Government Contracting Activity Technical Representative (COTR), or Contracting Officer Representative (COR) name, telephone number, and email address.
- (5) Program Manager (PM) name, telephone number, and email address
- (6) Government contract administration activity and the name, phone number, and email address of the Administrative Contracting Officer and the Chief of Program and Technical Support
- (7) Title of contract effort/item
- (8) Contract number
- (9) Contract type
- (10) Period of Performance
- (11) Award price/cost
- (12) Final or projected final price/cost
- (13) Original delivery schedule
- (14) Final or projected final delivery schedule
- (15) A narrative explanation for each contract cited must be provided describing with specificity the scope of work performed, the similarities of that work with the work required by this solicitation, (to include SOW paragraph numbers), the objectives achieved/not achieved, and all cost growths, schedule or delivery delays encountered. For contracts, which do not meet the original requirements with regard to cost, schedule, or technical performance, an explanation must be provided of the reason(s) for such factor(s) and any corrective action taken to avoid recurrence.
- (16) Key Program Management Personnel: For each contract cited, provide the names for the Offeror's and/or the Offeror's major subcontractors key program management personnel to include an explanation detailing the roles and responsibilities for each individual identified tracked back to the SOW paragraphs demonstrating their experience with similar past and current contracts.

2.7.7 A matrix is required that references this solicitation's SOW paragraphs down the left hand side of the matrix and the contracts cited by the Offeror and the Offeror's major subcontractors referenced across the top of the matrix. A direct cross reference will be made with the Narrative in (15) above or details of the work performed on the SOW cited on the proposed contract to the work required by this solicitation's SOW, demonstrating how all requirements of this solicitation are to be met shall also be included in the matrix.

2.7.8 The Offeror shall also provide information for any and all contracts, irrespective of dollar value, that have been terminated in whole or in part, for any reason during the past three (3) years to include those currently in the process of such termination, including those which are not similar to the proposed effort. The Offeror shall provide data as required in paragraphs 2.7.6 (1) through (16) above.

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2.7.9           The Offeror is required to provide the Customer Survey Questionnaire, which is provided as Attachment 5, to each of the following representatives (or commercial equivalent) identified in the proposal: (1) Procuring Contracting Officer, (2) Government Contracting Activity Technical Representative (COTR) or Contracting Officer Representative (COR), (3) Program Manager (PM), and (4) Administrative Contracting Officer (ACO). For commercial contracts, a Client Authorization Letter must be included with the questionnaire to ensure their ability to respond without liability. Each of the Offeror's representatives must complete the questionnaire and mail a hard copy directly to the U.S. Army Aviation and Missile Command, ATTN: Pamela S. Wienhoff with a soft copy emailed to pamelawienhoff@redstone.army.mil. The completed questionnaires must be submitted to the Government no later than the proposal due date. However, this does not preclude the Government from making additional efforts to collect delinquent questionnaires nor does the Government assume an obligation to do so. The Government may conduct follow up discussions with any of the individuals identified in the Customer Survey Questionnaire records. The Government may obtain additional information by following up on questionnaire responses and/or through other sources.

2.7.10           Offerors must provide an original signed consent by an authorized agent of all proposed subcontractors as an attachment to proposal Volume V that authorizes the disclosure of past performance information to the prime contractor in order for the Government to discuss any subcontractor performance information with the prime during discussions.

\*\*\* END OF NARRATIVE L 001 \*\*\*

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SECTION M - EVALUATION FACTORS FOR AWARD

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
M-1	52.217- 4	EVALUATION OF OPTIONS EXERCISED AT TIME OF CONTRACT AWARD	JUN/1988
M-2	52.247-47	EVALUATION--F.O.B. ORIGIN	JUN/2003
M-3	52.247-50	NO EVALUATION OF TRANSPORTATION COSTS	APR/1984
M-4	52.217- 5	EVALUATION OF OPTIONS	JUL/1990

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(END OF PROVISION)

**NOTE:** When varying prices are offered, depending on quantity ordered and time of exercise, the highest unit price offered for the total option quantity will be used for evaluation.

M-5	52.215-4011	EVALUATION PROCEDURES TO ELIMINATE COMPETITIVE ADVANTAGES FROM RENT-FREE USE OF GOVERNMENT-OWNED PRODUCTION AND RESEARCH PROPERTY (USAAMCOM)	JAN/1993
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(Reference Section L provision 52.245-4003, "Procedures to be Followed in Obtaining Permission to Use Government-Owned Production Property (USAAMCOM).")

(a) Offerors must indicate the total amount of rent which would otherwise be charged for the Government-owned production and research property (hereinafter called Government Property or property or personal property) authorized for use, computed in accordance with (IAW) the following:

(1) For machinery and production equipment of the type covered by Federal Supply Classification Code 3405, 3408, 3410 and 3411 through 3419 (machine tools) and 3441 through 3449 (secondary metal forming and cutting machinery), multiply the applicable rate set forth below times the Government's acquisition cost times the number of months that the property will be used.

<u>AGE OF EQUIPMENT</u>	<u>MONTHLY RENTAL RATE</u>	
0-2 years	3%	
2-3 years	2%	
3-6 years	1.5%	\$_____
6-10 years	1%	
over 10 years	.75%	
		TOTAL

(2) For all other personal property, a rental shall be established at not less than the prevailing commercial rate, if any; or in the absence of such rate, not less than two percent (2%) per month for electronic test equipment and automotive equipment; and not less than one percent (1%) per month for any other personal property.

(3) For real property and improvements:

- (i) 5% per year of the Government's acquisition cost of real property divided by 12 and the result multiplied by the period of \_\_\_\_\_months.      \$\_\_\_\_\_
- (ii) 8% per year of the Government's acquisition costs of improvements (buildings, roads, utilities, etc.) divided by 12 and the result multiplied by a period of \_\_\_\_\_months.      \$\_\_\_\_\_
- (iii) The total of the rents listed above will be verified by the Government and added as the evaluation factor to the offeror's offer.

(b) Any subcontractor or vendor that has available in its plant, Government property for which the Government either has title or has the right to acquire title, will be expected to quote to any prospective prime contractor who requests a quotation. Offerors are

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requested to notify the Government immediately of any refusal by a subcontractor possessing Government property to furnish a quote including, if known, any information on tooling, its location, and any government contracts it may be held under.

"(c) If a contractor desires rent-free use of government property presently held under existing facilities or use contracts which provide for formulas or methods of computing rent IAW FAR 52.245-9, offerors may, in lieu of providing individual equipment details, submit a rental calculation based on said facilities/use contracts. Said amount will be verified/reviewed by the government in its evaluation. Offerors desiring this method of determining rental factors MUST submit the following:

- (1) A proposed rental figure: \$\_\_\_\_\_
- (2) The contract/agreement numbers of all such documents: \_\_\_\_\_
- (3) Name, address, and telephone number of cognizant ACO or PCO managing such contracts/agreements: \_\_\_\_\_

Name: \_\_\_\_\_ Address : \_\_\_\_\_

Telephone No.: \_\_\_\_\_

In sealed bid procurements, if the bidder states that its bid is based on rent-free use but fails to submit any element of (1), (2), or (3), the bid will be considered to be nonresponsive. In negotiated procurements, if the offeror states that its proposal or quotation is based on rent-free use, but fails to submit any element of (1), (2), or (3) and the issue is not resolved during negotiations, the Contracting Officer may decide to consider the offer only upon the payment of rent. In this event, any resulting contract will be so noted and, thereafter, rent-free use will only be authorized upon payment of consideration to the Government. In accordance with FAR 45.201(a), a rental equivalent factor will not be applied to negotiated procurements when application of the factor would not affect the choice of contractors.

(End of provision)

Section M - Evaluation Factors for Award

1.0 BASIS FOR AWARD

1.1 The Government will award one contract resulting from the solicitation to the responsive responsible Offeror whose proposal is determined to offer the best value to the Government based upon the Governments Go/No Go Criteria and evaluation of Price, Technical, Producibility/Management, Logistics, and Past Performance Factors. Offerors are cautioned that within the three Technical Sub-factors, there are five Elements that contain minimum requirements that must be contractually satisfied no later than scheduled first delivery in order to be eligible for contract award. Those Elements are Communication & Navigation Suite, Cabin Size, Force Protection, Survivability, and Performance. Award may be made to other than the low priced Offeror or other than the highest technically rated Offeror; award will be based on the Offerors proposal determined to provide the best value to the Government. AWARD MAY BE MADE WITHOUT DISCUSSIONS IF THE GOVERNMENT DETERMINES THAT IT IS IN ITS BEST INTERESTS TO DO SO.

1.2 The Government reserves the right to establish a competitive range based upon evaluation of the Offerors written proposals, all factors considered. The Government anticipates limiting the competitive range for efficiency purposes, unless the Contracting Officer determines that it would be in the best interests of the Government to do otherwise. The Offerors determined to be in the competitive range after a thorough paper evaluation will be required to participate in the SSPD. The system attributes to be demonstrated at the SSPD are identified in Section L and in Attachment 4, SSPD, of the RFP. Offerors are advised that the Government intends to verify, at the SSPD, the aircraft proposed in accordance with the Offerors provided Configuration List in response to Section L Paragraph 2.5.2.5. Offerors are cautioned that if the aircraft demonstrated at the SSPD differs in any way from the aircraft proposed in the Offerors provided Performance Specification and Configuration List, the Government will evaluate the risk associated with such a difference. For example, all other factors being equal, if an Offeror proposes an aircraft by delivery that includes a hoist that meets or exceeds all threshold requirements but only demonstrates at the SSPD a hoist that does not meet one or more of the threshold requirements (i.e., is not capable of lifting at least 600 pounds, does not have at least 250 of cable, is not FAA Certified, etc.), the Government may evaluate that aircraft as a higher risk even though the Offeror proposes to provide the acceptable hoist at first aircraft delivery. Offerors who provide an aircraft at the SSPD that is not in compliance with the Performance Specification and Configuration List proposed for delivered aircraft may be assessed as non-responsive and eliminated from the competition if, in the Governments opinion, the Offerors proposal does not adequately address their plans to attain such performance and configuration (including FAA Certification) prior to first aircraft delivery and they are not able to provide an alternative that is acceptable within the evaluation factors provided here. To receive any consideration, any or all such items or conditions must be contractually satisfied no later than scheduled first aircraft delivery. As a condition of award, the Offeror must participate in the SSPD. The results of the SSPD will be used to verify and finalize the evaluation of the Offerors proposal, and will not receive a separate rating.

1.3 An inherent consideration during the evaluation of the proposal is the proposal risk associated with the Offerors proposed approach to meeting the Governments requirements. Also, inconsistencies among the Offerors price and non-price factors may indicate risk. Risk shall be considered in the evaluation of each factor, sub-factor and element. Failure to propose production rates and



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associated prices that meet estimated and minimum quantities per year may increase risk.

1.4 The content of written proposals will be evaluated to determine the degree and extent to which the requirements set forth in the solicitation are satisfied. Unsupported promises to comply with contractual requirements shall be considered insufficient. Proposals must contain documentary evidence supporting any statement relating to the Offerors promised performance. Government evaluators will make no assumptions regarding areas that are not fully explained and addressed in the Offerors written material. Promises will be further evaluated based on their level, depth, and firmness.

1.5 Offerors shall accommodate DCMA in conducting a Pre-Award Survey at their production facilities as determined to be necessary by the Government. The results of the Pre-Award Survey will be used to verify and finalize the evaluation of the Offerors proposal, and will not receive a separate rating.

2.0 PROPOSAL EVALUATION CRITERIA

The Go/No Go Criteria and Evaluation Factors (Price, Technical, Producibility/Management, Logistics and Past Performance) are described below. In relative importance, Price is more important than Technical. Technical is more important than Producibility/Management. Price and Technical, combined, are significantly more important than Producibility/Management, Logistics, and Past Performance. Producibility/Management and Logistics are equal and individually more important than Past Performance. All Non-Price factors, taken together, are significantly more important than Price.

2.1 GO/NO GO CRITERIA

The Government will conduct a Go/No Go evaluation of the Offerors proposal. In order to be considered responsive, Offerors shall meet the Go/No Go requirement for Federal Aviation Administration (FAA) Certification. Offerors failing to meet this Go/No Go requirement will be eliminated from the competition.

2.1.1 FAA CERTIFICATION (GO/ NO GO)

The Government will evaluate the Offerors compliance with the FAA Certification requirements in Section L, Paragraph 2.4.2.1. The Government will also ensure that the FAA Certification documents are valid for the proposed aircraft.

2.2 PRICE (FACTOR)

a. There are two sub-factors within the Price Factor: Total Production Price and Total Operations and Support (O&S) Price. The Total Production Price and Total O&S Price sub-factors will be added together to derive the overall Total Price. Pricing will not receive an adjectival rating.

b. The Government will evaluate an Offerors price for its aggregate total price, its reasonableness in relation to the effort proposed, and any perceived unbalanced pricing. The Government may reject a proposal determined to be materially unbalanced. An offer is unbalanced when the prices for each CLIN/SLIN do not bear a reasonable and logical relationship to the effort associated with that CLIN/SLIN or when the prices provided for the quantity ranges within each CLIN/SLIN do not bear a reasonable and logical relationship to the quantity differences that define the ranges.

c. The Government reserves the right not to award a contract if it determines that none of the offers received are affordable.

2.2.1 TOTAL PRODUCTION PRICE (SUB-FACTOR)

a. The Total Production Price will be evaluated in terms of the total proposed price for the estimated quantities specified for each hardware CLIN (aircraft, MEDEVAC B kits, and Hoist B kits) for all ten years.

b. The prices proposed for quantity ranges above and below the range containing the estimated quantity will not be included in the computation of the Total Production Price, but will be evaluated for balanced pricing.

2.2.2 TOTAL OPERATIONS AND SUPPORT PRICE (SUB-FACTOR)

a. The Total O&S Price will be evaluated in terms of the total proposed price for the O&S CLINS/SLINS for all ten years plus a projection of O&S costs over the following ten year period (2016-2025) plus a projection of fuel costs associated with operation of the Offerors aircraft over the entire 20 year period. A description of these computations is as follows:

(1) Proposed O&S price will be computed by adding the average price per year for each of the O&S CLINS/SLINS (CLS, Training, Procedural Trainer, Procedural Trainer Support, Sustainment Training Program, Contract Field Teams, Engineering Services, Travel, and Material). For the CLS CLINS/SLINS containing ranges of hours, the Government will apply a stated probability factor to each range to compute the average price for that year. Prices for the remaining CLINS/SLINS will be evaluated based on estimated quantities.

(2) The projection of O&S costs over the period 2016 - 2025 will be computed by averaging the Offerors proposed prices for CLS for program years 8, 9, and 10 and escalating the average cost by x percent per year.

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(3) Projected fuel costs will be computed by multiplying the fuel consumption rate of the Offerors aircraft by the total number of mid-range flying hours anticipated over the 20 year period and multiplying the resulting number of gallons of fuel by the estimated fuel price of \$1.74 per gallon, escalated by x percent per year.

2.3 TECHNICAL (FACTOR)

The Offerors proposal will be evaluated to determine the degree of confidence that the Offerors proposed aircraft will be operationally effective and suitable for the LUHs intended mission roles. The Offerors proposed modification plans will be evaluated to determine the ability to meet the requirements defined in Section L, Paragraph 2.4.3. The risk associated with each modification plan will be evaluated at the element level. There are three Sub-Factors within the Technical Factor. In terms of relative importance, Avionics/Electronics, Aircraft Performance, and Physical Characteristics are all equal. Offerors are cautioned that within the three Technical Sub-factors below, there are five Elements that contain minimum requirements that must be satisfied in order to be eligible for contract award. Those Elements are Communication and Navigation Suite (Paragraph 2.3.1.1), Performance (Paragraph 2.3.2.1), Cabin Size (Paragraph 2.3.3.1), Force Protection (Paragraph 2.3.3.2), and Survivability (Paragraph 2.3.3.3). Additionally, Offerors are advised that the Government may more favorably consider proposed solutions that exceed SOW requirements for all technical elements identified below except for Intercommunications System, Electromagnetic Vulnerability, Cockpit Voice Recorder/Flight Data Recorder, Autorotation, Open Port and Pressure Refuel, and Crew Equipment Storage. For these elements, the Government will only evaluate proposed solutions for their ability to meet SOW requirements.

2.3.1 AVIONICS/ELECTRONICS (SUB-FACTOR)

There are six Elements within the Avionics/Electronics Sub-factor. In terms of relative importance, Communication/Navigation Suite is more important than Systems Operability, which is more important than Image Intensification Compatibility, which is more important than Intercommunications System, which is more important than Electromagnetic Vulnerability, which is more important than Cockpit Voice Recorder (CVR) / Flight Data Recorder (FDR).

2.3.1.1 Communication & Navigation Suite (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Communication & Navigation Suite requirement defined in Section L, Paragraph 2.4.3.1.1. To be eligible for contract award, the Offeror must meet the minimum threshold requirements for this element.

2.3.1.2 Systems Operability (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Systems Operability requirement defined in Section L, Paragraph 2.4.3.1.2.

2.3.1.3 Image Intensification Compatibility (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Image Intensification requirement defined in Section L, Paragraph 2.4.3.1.3.

2.3.1.4 Intercommunications System (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Intercommunications system requirement defined in Section L, Paragraph 2.4.3.1.4.

2.3.1.5 Electromagnetic Vulnerability (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Electromagnetic Vulnerability requirement defined in Section L, Paragraph 2.4.3.1.5.

2.3.1.6 Cockpit Voice Recorder (CVR) / Flight Data Recorder (FDR) (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the CVR/FDR requirement defined in Section L, Paragraph 2.4.3.1.6.

2.3.2 AIRCRAFT PERFORMANCE (SUB-FACTOR)

There are ten Elements within the Aircraft Performance Sub-factor. In terms of relative importance Performance is more important than Endurance, which is more important than Internal and External Load, which is more important than Autorotation, which is more important than Operational Range, which is more important than Handling Qualities, which is more important than Cruise Airspeed, which is more important than Fuel Compatibility, which is more important than Operational Environment, which is more important than Startup Timeline.

2.3.2.1 Performance (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Performance requirement defined in Section L, Paragraph 2.4.3.2.1 and 2.4.3.2.1.1. To be eligible for contract award, the Offeror must meet the minimum threshold requirements for this element.

2.3.2.2                   Endurance (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Endurance requirement defined in Section L, Paragraph 2.4.3.2.2.

2.3.2.3                   Internal and External Load (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Internal and External Load requirements defined in Section L, Paragraph 2.4.3.2.3.

2.3.2.4                   Autorotation (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Autorotation requirement defined in Section L, Paragraph 2.4.3.2.4.

2.3.2.5                   Operational Range (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Operational Range requirement defined in Section L, Paragraph 2.4.3.2.5.

2.3.2.6                   Handling Qualities (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Handling Qualities requirement defined in Section L, Paragraph 2.4.3.2.6.

2.3.2.7                   Cruise Airspeed (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Cruise Airspeed requirement defined in Section L, Paragraph 2.4.3.2.7.

2.3.2.8                   Fuel Compatibility (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Fuel Compatibility requirement defined in Section L, Paragraph 2.4.3.2.8.

2.3.2.9                   Operational Environment (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Operational Environment requirement defined in Section L, Paragraph 2.4.3.2.9.

2.3.2.10                  Startup Timeline (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Startup Timeline requirement defined in Section L, Paragraph 2.4.3.2.10.

2.3.3                    PHYSICAL CHARACTERISTICS (SUB-FACTOR)

There are twelve Elements within the Physical Characteristics Sub-factor. In terms of relative importance Cabin Size is more important than Force Protection, which is more important than Survivability, which is more important than Hoist, which is more important than Wire Strike Protection, which is more important than System Growth Potential, which is more important than Nuclear, Biological, and Chemical Contamination Survivability (NBCCS), which is more important than Open Port and Pressure Refuel, which is more important than Human Factors Engineering, which is more important than Transportability, which is more important than Fire Suppression Bucket, which is more important than Crew Equipment Stowage.

2.3.3.1                  Cabin Size (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Cabin Size requirement defined in Section L, Paragraph 2.4.3.3.1. To be eligible for contract award, the Offeror must meet the minimum threshold requirements for this element.

2.3.3.2                  Force Protection (Element)

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The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Force Protection requirement defined in Section L, Paragraph 2.4.3.3.2. To be eligible for contract award, the Offeror must meet the minimum threshold requirements for this element.

2.3.3.3 Survivability (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Survivability requirement defined in Section L, Paragraph 2.4.3.3.3. To be eligible for contract award, the Offeror must meet the minimum threshold requirements for this element.

2.3.3.4 Hoist (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Hoist requirement defined in Section L, Paragraph 2.4.3.3.4.

2.3.3.5 Wire Strike Protection (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Wire Strike Protection requirement defined in Section L, Paragraph 2.4.3.3.5.

2.3.3.6 System Growth Potential (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the System Growth Potential requirement defined in Section L, Paragraph 2.4.3.3.6.

2.3.3.7 Nuclear, Biological, and Chemical Contamination Survivability (NBCCS) (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the NBCCS requirement defined in Section L, Paragraph 2.4.3.3.7.

2.3.3.8 Open Port and Pressure Refuel (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Open Port and Pressure Refuel requirement defined in Section L, Paragraph 2.4.3.3.8.

2.3.3.9 Human Factors Engineering (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Human Factors Engineering requirement defined in Section L, Paragraph 2.4.3.3.9.

2.3.3.10 Transportability (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Transportability requirement defined in Section L, Paragraph 2.4.3.3.10.

2.3.3.11 Fire Suppression Bucket (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Fire Suppression Bucket requirement defined in Section L, Paragraph 2.4.3.3.11.

2.3.3.12 Crew Equipment Stowage (Element)

The Government will evaluate the Offerors aircraft for its ability to meet or exceed the Crew Equipment Stowage requirement defined in Section L, Paragraph 2.4.3.3.12.

2.4 PRODUCIBILITY/MANAGEMENT (FACTOR)

The Offerors proposal will be evaluated to determine that the proposed Producibility/Manufacturing and Management Approaches represents an understanding of and the ability to meet these requirements. There are two Sub-Factors within the Producibility/Management Factor. In terms of relative importance, Producibility/Manufacturing is more important than Management.

2.4.1 PRODUCIBILITY/MANUFACTURING (SUB-FACTOR)

The Offerors Producibility/Manufacturing Approach submitted in response to Section L, Paragraphs 2.5.1.1, 2.5.1.1.1, 2.5.1.1, 2, 2.5.1.1.3, 2.5.1.1.4, 2.5.1.1.5, 2.5.1.2, and 2.5.1.3 will be evaluated on the extent to which the proposed approach demonstrates an adequate

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**Name of Offeror or Contractor:**

and reasonable methodology for achieving the production capacity to support the required deliverables. The areas to be considered are Production Rate Capability, Integrated Master Schedule, Facilities/Tooling, Process Validation, Manpower, Vendor Base, Government Acceptance, and Storage and Unit Flyaway. The Government will evaluate risk and realism of the Offerors proposed delivery schedule. Considering the above, Offerors who meet or exceed the Governments desired delivery schedule may be evaluated more favorably.

2.4.2 MANAGEMENT (SUB-FACTOR)

There are six Elements within the Management Sub-Factor. In terms of relative importance, Program Management Approach is more important than Configuration Management Approach, which is more important than Quality Management Approach, which is more important than System Safety Approach, which is more important than Performance Specification and Configuration List, which is more important than Subcontracting Plan/ Small Business Utilization Approach.

2.4.2.1 Program Management Approach (Element)

The Offerors Program Management Approach will be evaluated on the thoroughness, completeness, and adequacy of the approach as required in Section L, Paragraphs 2.5.2.1, 2.5.2.1.1, and 2.5.2.1.2. The Offerors financial information will be evaluated to determine the solvency and production base capabilities of the Offeror.

2.4.2.2 Configuration Management Approach (Element)

The Offerors Configuration Management Approach will be evaluated on the thoroughness, completeness, and adequacy of the approach as required in Section L, Paragraph 2.5.2.2.

2.4.2.3 Quality Management Approach (Element)

The Offerors Quality Management Approach will be evaluated on the thoroughness, completeness, and adequacy of the approach as required in Section L, Paragraph 2.5.2.3.

2.4.2.4 System Safety Approach (Element)

The Offerors System Safety Approach will be evaluated on the thoroughness, completeness, and adequacy of the approach as required in Section L, Paragraph 2.5.2.4.

2.4.2.5 Performance Specification and Configuration List (Element)

The Offerors Performance Specification and Cross Reference Matrix will be examined to verify compliance with the System Attributes. The Configuration List for the proposed aircraft will be examined during the SSPD to substantiate conformance with and adequacy of the response to the requirements in Section L, Paragraph 2.5.2.5, Performance Specification and Configuration List.

2.4.2.6 Subcontracting Plan / Small Business Utilization Approach (Element)

In addition to evaluating the proposed Subcontracting Plan / Small Business Utilization Approach in terms of meeting all statutory and regulatory requirements, the Government will evaluate the extent to which an Offeror identifies and commits to utilizing Small Business (SB) Veteran Owned Small Business (VOSB), Service Disabled Veteran Owned Small Business (SDVOSB), Historically Underutilized Business Zone (HUBZone), Small Disadvantaged Business (SDB) (including Historically Black Colleges/Universities/Minority Institutions (HBCU/MI), and Women Owned Small Business (WOSB) concerns in the performance of the proposed contract as identified in Section L, Paragraphs 2.5.2.6, 2.5.2.6.1, 2.5.2.6.2, 2.5.2.6.3, and 2.5.2.6.4. The extent to which such firms are specifically identified in the plan, the extent of the commitment to such firms, including proposed percentages, and the complexity and variety of the work such firms will perform will be considered. The Government will evaluate the Offerors past performance in complying with requirements of the clauses at FAR 52.219-8. Should the prime Offeror be a small business concern, the evaluation will include all items addressed above except meeting statutory and regulatory requirements for Small Business Subcontracting Plans. Measurement of small business utilization shall include effort at the prime (including joint-venture participants) and subcontract/team level.

2.5 LOGISTICS (FACTOR)

The Offerors proposal will be evaluated to determine that the proposed logistics approach represents the understanding of and the ability to meet these requirements. There are four Sub-Factors within the Logistics Factor. In terms of relative importance, Logistics Support Approach is significantly more important than RAM and Training Approach. RAM and Training Approach are equal, and when combined, are more important than Other Support Approach.

2.5.1 LOGISTICS SUPPORT APPROACH (SUB-FACTOR)

The Offerors Logistics Support Approach will be evaluated on the thoroughness, completeness, and adequacy of the approach as required in Section L, Paragraphs 2.6, 2.6.1, 2.6.1.1, 2.6.1.1.1, 2.6.1.2, 2.6.1.3, 2.6.1.4, 2.6.1.5, 2.6.1.6, 2.6.1.6.1, and 2.6.1.6.2. The Government will also evaluate the extent to which the approach represents the understanding of and the ability to meet the requirements.

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Technical manuals will also be evaluated to determine the ability to award an Additional Skill Identifier (ASI) for the LUH Military Occupational Skills (MOS) for the Pilot/Operator and maintainer. The areas to be considered are Maintenance Support, Supply Support, Publications, Facilities, Transportation, and Packaging, Handling, and Storage.

2.5.2                      RAM (SUB-FACTOR)

The Government will evaluate the Offeror's aircraft and documentation for its ability to meet or exceed the Mission Reliability, Operational Availability, and MTTR requirements as required in Section L Paragraph 2.6.2, 2.6.2.1, 2.6.2.2, and 2.6.2.3. The evaluation will consider the utilization of program plans, predictions, analysis, models, demonstrations, and engineering and technical services. The evaluation will favor and equally weight reliability predictions and FMECA documentation over the program plan, and demonstration data favoring over all. The Government will also evaluate Mission Reliability to the extent that the Offeror's quantitative estimates and/or previously demonstrated baseline's design conformance beyond the threshold and objective requirements; completeness of the failure rate data down to the lowest component, quality of the failure rate data (measured-best, published-better, predicted-acceptable, etc. - identify sources), and the description of the reliability interrelationships (flow diagrams, math models, block diagrams, etc.) so a complete reliability assessment of the system can be observed. The Government will also evaluate Operational Availability to the extent that the maintainability plan presents a cohesive, realistic plan for achieving the objective performance requirements. The Government will also evaluate MTTR to the extent that the Offeror's quantitative estimates and/or previously demonstrated baseline's design conformance beyond the threshold requirement; completeness of the repair time data down to the lowest component, quality of the repair time data (measured-best, published-better, predicted-acceptable, etc. - identify sources), and the description of the maintainability interrelationships such as Interactive Electronic Technical Manual (IETM) and on-board diagnostics so a complete maintainability assessment of the system can be observed.

2.5.3                      TRAINING APPROACH (SUB-FACTOR)

The Government will evaluate the Offerors Training Approach for thoroughness, completeness, and adequacy of the approach as required in Section L, Paragraphs 2.6.3, 2.6.3.1, 2.6.3.2, and 2.6.3.3. The Government will also evaluate the extent to which the approach represents an understanding of and the ability to meet the requirements. The areas to be considered are Initial Training, Sustainment Training Program, and PT Hardware.

2.5.4                      OTHER SUPPORT APPROACHES (SUB-FACTOR)

The Government will evaluate the Offerors Approaches for providing other support in the areas of Contractor Field Teams (CFT), Over & Above Maintenance, and Procedural Trainer (PT) Support. The approaches will be evaluated for thoroughness, completeness, and adequacy of the approaches as required in Section L, Paragraphs 2.6.4, 2.6.4.1, 2.6.4.2, and 2.6.4.3. The Government will also evaluate the extent to which the approaches represent an understanding of and ability to meet the requirements.

2.6                        PAST PERFORMANCE (FACTOR)

2.6.1    The Performance Risk Assessment Group (PRAG) assessment will be based upon the Offeror's and major subcontractor(s) current and past record of performance as it relates to the probability of successful accomplishment of the LUH requirement as identified in Section L, Paragraphs 2.7, 2.7.1, 2.7.2, 2.7.3, 2.7.4, 2.7.5, 2.7.6, 2.7.7, 2.7.8, 2.7.9, and 2.7.10. The PRAG focus in the assessment of performance risk will be placed on pertinent information relating to cost, schedule, and performance. A significant achievement, deficiency, or lack of relevant data in any element of the work may be an important consideration in the evaluation process.

2.6.2    In addition to information contained in the Offerors proposal, the Government may utilize information obtained from other sources, to include but not limited to, information contained in the Past Performance Information Retrieval System (PPIRS), Defense Contract Management Area Offices (DCMAOs), the Defense Contract Audit Agency (DCAA), as well as information obtained through both written and verbal surveys/interviews with individuals familiar with the Offeror's proposed subcontractor's past/current performance under other contracts for the same or similar items and/or services. The information used in conducting the performance risk assessments shall not extend past 3 years from the issue date of this solicitation, but may include performance data generated during the past 3 years without regard to the contract award date.

2.6.3    The Government does not assume the responsibility of searching for data to remedy any deficiencies that may be identified in the Offerors proposal. The Government will not cross-reference to other proposal volumes for the purpose of obtaining required information. The responsibility for an acceptable proposal remains with the Offeror.

2.6.4    The specific elements to be evaluated are reflected in the Customer Survey Questionnaire, (RFP Attachment 5), and are summarized as follows:

- (1) Quality of Performance: The Offeror's performance related to overall quality of performance.
- (2) Schedule: The Offerors performance related to overall schedule compliance.
- (3) Business Relations: The Offeror's performance related to overall customer satisfaction.
- (4) Financial/Cost Management: The Offerors performance related to overall financial/cost management.

2.6.5    Absent any recent or relevant performance history over the past 3 years on the same or similar efforts, the Offerors performance risk will be considered unknown and the Offeror will be evaluated neither favorably nor unfavorably.

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## SECTION A - SUPPLEMENTAL INFORMATION

AUTO/DEL AS7025

\*\*\* THIS REFERENCE IS NO LONGER VALID \*\*\*

AUTO/CHANGE AS7030 52.204-4000 01-OCT-2000 SIGNATURE AUTHORITY (USAAMCOM)

(a) The individual signing this offer must have authority to bind the offeror to a contract. FAR 4.102(a) through (e) require that the contracting officer have specific evidence of the signer's authority to bind the offeror. This evidence of authority is a condition that must be met before the contracting officer can execute any contract resulting from this solicitation.

(b) Offerors must provide evidence, appropriate to their business category, of the signer's authority to bind them on a contract. This evidence may be:

(1) Furnished as an attachment to its offer; or

(2) Identified in its offer by specific reference to an earlier offer submitted to this buying office within the past 12 months, where the signer's authority was confirmed by attachment to that offer; or;

(3) Furnished upon receipt of a specific request for the information from the contracting officer.

(End of Clause)

## SECTION D - PACKAGING AND MARKING

AUTO DS7015 52.208-4700 01-JUL-2001 REPLACEMENT PRESERVATIVE FOR PENTACHLOROPHENOL (USAAMCOM)

AUTO DS7020 52.247-4700 01-JUN-2003 BAR CODE MARKINGS (USAAMCOM)

## SECTION E - INSPECTION AND ACCEPTANCE

AUTO EF0009 52.246- 2 01-AUG-1996 INSPECTION OF SUPPLIES--FIXED-PRICE

AUTO EF0022 52.246- 4 01-AUG-1996 INSPECTION OF SERVICES--FIXED-PRICE

AUTO EF0035 52.246- 6 01-MAY-2001 INSPECTION - TIME-AND-MATERIAL AND LABOR-HOUR

AUTO EF0080 52.246-16 01-APR-1984 RESPONSIBILITY FOR SUPPLIES

AUTO EA0020 252.246-7000 01-MAR-2003 MATERIAL INSPECTION AND RECEIVING REPORT

## SECTION F - DELIVERIES OR PERFORMANCE

AUTO FF0010 52.211-17 01-SEP-1989 DELIVERY OF EXCESS QUANTITIES

AUTO FF0015 52.242-15 01-AUG-1989 STOP-WORK ORDER

AUTO FF0025 52.242-17 01-APR-1984 GOVERNMENT DELAY OF WORK

AUTO FF0034 52.247-29 01-JUN-1988 F.O.B. ORIGIN

AUTO FF0035 52.247-34 01-NOV-1991 F.O.B. DESTINATION

AUTO FF0020 52.247-48 01-FEB-1999 F.O.B. DESTINATION - EVIDENCE OF SHIPMENT

AUTO FF0144 52.247-58 01-APR-1984 LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS

AUTO FF0149 52.247-59 01-APR-1984 F.O.B. ORIGIN--CARLOAD AND TRUCKLOAD SHIPMENTS

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AUTO	FF0168	52.247-65	01-JAN-1991	F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS
AUTO/DEL	FF7011	52.211- 8	01-JUN-1997	TIME OF DELIVERY
AUTO	FF7002	52.247-33	01-JUN-1988	F.O.B. ORIGIN, WITH DIFFERENTIALS

## SECTION G - CONTRACT ADMINISTRATION DATA

AUTO/CHANGE	GS7135	52.242-4001	01-OCT-2000	PREPARATION AND DISTRIBUTION OF DD FORM 250 (MIRR) (USAAMCOM)
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(a) In addition to the requirement of DOD FAR Supplement Appendix F, when preparing DD Form 250 (MIRR), Material Inspection and Receiving Report, the Contractor shall identify in Block 16, for each shipment entry, the PRON number when cited in the contract.

(b) The mailing address for the distribution of DD Form 250 (MIRR) to the Contracting Office is as follows:

Commander  
U.S. Army Aviation and Missile Command  
ATTN: AMSAM-AC-BH  
Redstone Arsenal, AL 35898-5000

(c) When the solicitation includes Foreign Military Sales (FMS) requirements, the Contractor shall forward one (1) copy of the DD Form 250 (MIRR) and one copy of the shipping document to the Foreign Military Sales Representatives at the following address:

Commander  
U.S. Army Aviation and Missile Command  
ATTN: AMSAM-SA  
Redstone Arsenal, AL 35898-5000

(End of clause)

## SECTION H - SPECIAL CONTRACT REQUIREMENTS

AUTO/DEL	HS7070	52.243-4000	01-NOV-2003	ENG CHG PROPOSAL, VALUE ENG CHG PROPOSAL, REQUEST FOR DEVIATION, REQUEST FOR WAIVER, ENG RELEASE RECORDS, NOTICE OF REVISION, & SPECIFICATION CHG NOTICE PREPARATION AND SUBMISSION INSTRUCTIONS
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## SECTION I - CONTRACT CLAUSES

AUTO	IF0052			*** THIS REFERENCE IS NO LONGER VALID ***
AUTO	IF0345			*** THIS REFERENCE IS NO LONGER VALID ***
AUTO	IF0010	52.202- 1	01-JUL-2004	DEFINITIONS
AUTO	IF0021	52.203- 3	01-APR-1984	GRATUITIES
AUTO	IF0026	52.203- 5	01-APR-1984	COVENANT AGAINST CONTINGENT FEES
AUTO	IF0028	52.203- 6	01-JUL-1995	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT
AUTO	IF0029	52.203- 7	01-JUL-1995	ANTI-KICKBACK PROCEDURES
AUTO	IF0975	52.203-8	01-JAN-1997	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY
AUTO	IF0980	52.203-10	01-JAN-1997	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY
AUTO	IF0030	52.203-12	01-JUN-2003	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS
AUTO	IF0075	52.204- 4	01-AUG-2000	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER

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AUTO	IF0367	52.204-7	01-NOV-2003	CENTRAL CONTRACTOR REGISTRATION (OCT 2003) - ALTERNATE A (DFARS 252.204-7004)
AUTO	IF0060	52.209- 6	01-JAN-2005	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT
AUTO/DEL	IF0063	52.211- 5	01-AUG-2000	MATERIAL REQUIREMENTS
AUTO	IF0079	52.211-15	01-SEP-1990	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS
AUTO	IF0110	52.215- 2	01-JUN-1999	AUDIT AND RECORDS--NEGOTIATION
AUTO	IF0115	52.215-8	01-OCT-1997	ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT
AUTO/DEL	IF0135	52.215-14	01-OCT-1997	INTEGRITY OF UNIT PRICES
AUTO	IF0136	52.215-14	01-OCT-1997	INTEGRITY OF UNIT PRICES (OCT 97) - ALTERNATE I
ADDED	IF0138	52.216- 4	01-JAN-1997	ECONOMIC PRICE ADJUSTMENT--LABOR AND MATERIAL
AUTO	IF0866	52.219-4	01-JUL-2005	NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS
AUTO	IF0192	52.219- 8	01-MAY-2004	UTILIZATION OF SMALL BUSINESS CONCERNS
AUTO	IF0186	52.219- 9	01-JAN-2002	SMALL BUSINESS SUBCONTRACTING PLAN
AUTO	IF0201	52.219-16	01-JAN-1999	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN
AUTO	IF0207	52.222- 1	01-FEB-1997	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES
AUTO	IF0008	52.222-19	01-JUN-2004	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES
AUTO	IF0218	52.222-20	01-DEC-1996	WALSH-HEALEY PUBLIC CONTRACTS ACT
AUTO	IF0091	52.222-21	01-FEB-1999	PROHIBITION ON SEGREGATED FACILITIES
AUTO	IF0223	52.222-26	01-APR-2002	EQUAL OPPORTUNITY
AUTO	IF0235	52.222-35	01-DEC-2001	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS
AUTO	IF0237	52.222-36	01-JUN-1998	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES
AUTO	IF0240	52.222-37	01-DEC-2001	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS
ADDED	IF0882	52.222-41	01-JUL-2005	SERVICE CONTRACT ACT OF 1965, AS AMENDED
AUTO	IF0260	52.223- 6	01-MAY-2001	DRUG-FREE WORKPLACE
AUTO	IF0092	52.225-13	01-MAR-2005	RESTRICTION ON CERTAIN FOREIGN PURCHASES
AUTO	IF0269	52.226- 1	01-JUN-2000	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES
AUTO	IF0283	52.227- 1	01-JUL-1995	AUTHORIZATION AND CONSENT
AUTO	IF0286	52.227- 2	01-AUG-1996	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT
AUTO	IF0288	52.227- 3	01-APR-1984	PATENT INDEMNITY
AUTO	IF0310	52.229-3	01-APR-2003	FEDERAL, STATE, AND LOCAL TAXES
AUTO/DEL	IF0321	52.230- 2	01-APR-1998	COST ACCOUNTING STANDARDS

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AUTO/DEL	IF0323	52.230- 3	01-APR-1998	DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES
AUTO/DEL	IF0326	52.230- 6	01-APR-2005	ADMINISTRATION OF COST ACCOUNTING STANDARDS
AUTO	IF0332	52.232- 1	01-APR-1984	PAYMENTS
AUTO	IF0344	52.232- 8	01-FEB-2002	DISCOUNTS FOR PROMPT PAYMENT
AUTO	IF0352	52.232-11	01-APR-1984	EXTRAS
AUTO	IF0360	52.232-17	01-JUN-1996	INTEREST
AUTO	IF0375	52.232-23	01-APR-1984	ASSIGNMENT OF CLAIMS (JAN 1986)--ALTERNATE I
AUTO	IF0025	52.232-25	01-OCT-2003	PROMPT PAYMENT
AUTO	IF0036	52.232-33	01-OCT-2003	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION
AUTO	IF0378	52.233- 1	01-JUL-2002	DISPUTES
AUTO	IF0382	52.233- 3	01-AUG-1996	PROTEST AFTER AWARD
AUTO	IF0355	52.233-4	01-OCT-2004	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM
AUTO	IF0439	52.242- 1	01-APR-1984	NOTICE OF INTENT TO DISALLOW COSTS
AUTO	IF0443	52.242- 3	01-MAY-2001	PENALTIES FOR UNALLOWABLE COSTS
AUTO	IF0451	52.242-10	01-APR-1984	F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE
AUTO	IF0455	52.242-12	01-JUN-2003	REPORT OF SHIPMENT (REPSHIP)
AUTO	IF0456	52.242-13	01-JUL-1995	BANKRUPTCY
AUTO	IF0390	52.243- 1	01-AUG-1987	CHANGES -- FIXED-PRICE
AUTO	IF0412	52.243- 3	01-SEP-2000	CHANGES -- TIME-AND-MATERIAL OR LABOR-HOURS
AUTO	IF0477	52.243- 7	01-APR-1984	NOTIFICATION OF CHANGES (the blanks in paragraphs (b) and (d) are completed with thirty (30))
AUTO/DEL	IF0487	52.244- 5	01-DEC-1996	COMPETITION IN SUBCONTRACTING
AUTO	IF0558	52.246-23	01-FEB-1997	LIMITATION OF LIABILITY
AUTO	IF0562	52.246-25	01-FEB-1997	LIMITATION OF LIABILITY--SERVICES
AUTO	IF0564	52.247- 1	01-APR-1984	COMMERCIAL BILL OF LADING NOTATIONS
AUTO/DEL	IF0630	52.248- 1	01-FEB-2000	VALUE ENGINEERING
AUTO	IF0644	52.249- 2	01-MAY-2004	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)
AUTO/DEL	IF0664	52.249- 6	01-SEP-1996	TERMINATION (COST-REIMBURSEMENT) (MAY 2004)--ALTERNATE IV
AUTO	IF0669	52.249- 8	01-APR-1984	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)
AUTO	IF0684	52.249-14	01-APR-1984	EXCUSABLE DELAYS
AUTO	IF0715	52.253- 1	01-JAN-1991	COMPUTER GENERATED FORMS
AUTO	IA0860			*** THIS REFERENCE IS NO LONGER VALID ***

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AUTO	IA0020	252.203-7001	01-DEC-2004	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES
AUTO	IA0030	252.204-7000	01-DEC-1991	DISCLOSURE OF INFORMATION
AUTO	IA0035	252.204-7002	01-DEC-1991	PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED
AUTO	IA0036	252.204-7003	01-APR-1992	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT
AUTO	IA0050	252.205-7000	01-DEC-1991	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS
AUTO/DEL	IA0800	252.209-7004	01-MAR-1998	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY
AUTO/DEL	IA0180	252.215-7002	01-OCT-1998	COST ESTIMATING SYSTEM REQUIREMENTS
ADDED	IA0260	252.225-7001	01-JUN-2005	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM
AUTO	IA0275	252.225-7002	01-APR-2003	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS
AUTO	IA0026	252.225-7004	01-JUN-2005	REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA - SUBMISSION AFTER AWARD
AUTO	IA0062	252.225-7006	01-JUN-2005	QUARTERLY REPORTING OF ACTUAL CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES
AUTO	IA0335	252.225-7012	01-JUN-2004	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES
AUTO	IA0027	252.225-7013	01-JUN-2005	DUTY-FREE ENTRY
ADDED	IA0340	252.225-7014	01-JUN-2005	PREFERENCE FOR DOMESTIC SPECIALTY METALS
AUTO	IA0350	252.225-7014	01-APR-2003	PREFERENCE FOR DOMESTIC SPECIALTY METALS (JUN 2005) -- ALTERNATE I
AUTO	IA0365	252.225-7016	01-JUN-2005	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS
ADDED	IA0055	252.225-7021	01-JUN-2005	TRADE AGREEMENTS
AUTO	IA0415	252.225-7025	01-JUN-2005	RESTRICTION ON ACQUISITION OF FORGINGS
AUTO	IA0013	252.226-7001	01-SEP-2004	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS
ADDED	IA0468	252.227-7015	01-NOV-1995	TECHNICAL DATA--COMMERCIAL ITEMS
ADDED	IA0469	252.227-7016	01-JUN-1995	RIGHTS IN BID OR PROPOSAL INFORMATION
ADDED	IA0610	252.227-7037	01-SEP-1999	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA
ADDED	IA0740	252.228-7001	01-SEP-1996	GROUND AND FLIGHT RISK
AUTO	IA0805	252.231-7000	01-DEC-1991	SUPPLEMENTAL COST PRINCIPLES
AUTO	IA0700	252.232-7003	01-JAN-2004	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS
AUTO	IA0855	252.242-7000	01-DEC-1991	POSTAWARD CONFERENCE
AUTO	IA0875	252.242-7003	01-DEC-1991	APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS
AUTO	IA0880	252.242-7004	01-DEC-2000	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM
AUTO	IA0905	252.243-7001	01-DEC-1991	PRICING OF CONTRACT MODIFICATIONS
AUTO	IA0907	252.243-7002	01-MAR-1998	REQUESTS FOR EQUITABLE ADJUSTMENT

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AUTO IA0908 252.244-7000 01-MAR-2000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DoD CONTRACTS)

CHANGED IF8035 52.217-8 01-NOV-1999 OPTION TO EXTEND SERVICES

\* Insert -1- in the blank within the above referenced clause.

CHANGED IF8105 52.217-9 01-MAR-2000 OPTION TO EXTEND THE TERM OF THE CONTRACT

\* Insert -1- and -2- in the blank in paragraph (a) and insert -3- in the blank in para (c) within the above referenced clause

AUTO/CHANGE IF8080 52.222-35 01-DEC-2001 EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001) - ALTERNATE I

NOTICE: The following term(s) of this clause are waived for this contract:

-1-

CHANGED IF8001 52.232-32 01-FEB-2002 PERFORMANCE-BASED PAYMENTS

\* Insert -1- in the blank in paragraph (c)(2) within the above referenced clause.

CHANGED IF6095 52.217- 6 01-MAR-1989 OPTION FOR INCREASED QUANTITY

The Government may increase the quantity of supplies called for in the Schedule at the unit price specified. The Contracting Officer may exercise the option by written notice to the Contractor within -1-. Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

(END OF CLAUSE)

CHANGED IF6096 52.217- 7 01-MAR-1989 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM

The Government may require delivery under the numbered line item, identified in the Schedule as an option item, on a requirements basis and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor no later than -1- days prior to the expiration of the contract ordering period(s). Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(END OF CLAUSE)

AUTO/CHANGE IA6015 252.211-7003 01-JUN-2005 ITEM IDENTIFICATION AND VALUATION

(a) Definitions. As used in this clause -

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means --

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number, and serial number within the original part, lot, or batch number.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <http://www.acq.osd.mil/dpap/UID/equivalents.html>.

"DoD unique item identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise

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identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

"Enterprise" means the entity (i.e., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

"Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Government's unit acquisition cost" means --

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC)/EAN International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

"Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic information technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

(a) Definitions. As used in this clause -

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means --

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number, and serial number within the original part, lot, or batch number.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <http://www.acq.osd.mil/dpap/UID/equivalents.html>.

"DoD unique item identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For

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items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

"Enterprise" means the entity (i.e., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

"Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Government's unit acquisition cost" means --

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC)/EAN International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

"Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serilization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at [http://www.acq.osd.mil/dpap/UID/uid\\_types.html](http://www.acq.osd.mil/dpap/UID/uid_types.html).

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) DoD Unique item identification or DoD recognized unique identification equivalents.

(1) The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for --

(i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more; and



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(ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

Contract line, subline, or exhibit line item No.	Item description
_____ -1- _____	_____
_____	_____
_____	_____

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number -2-.

(2) The concatenated unique item identifier and the component data elements of the DoD unique item identification or DoD recognized unique identification equivalent shall not change over the life of the item.

(3) Data syntax and semantics of DoD unique item identification and DoD recognized unique identification equivalents. The Contractor shall ensure that --

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the contractor:

(A) Data Identifiers (DIs) (Format 06) in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.

(B) Application Identifiers (AIs) (Format 05), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.

(C) Text Element Identifiers (TEIs), in accordance with the DoD collaborative solution "DD" format for use until solution is approved by ISO/IEC JTC1 SC 31. The "DD" format is described in Appendix D of the DoD Guide to Uniquely Identifying Items, available at <http://www.acq.osd.mil/dpap/UID/guides.html>; and

(ii) The encoded data elements of the unique item identifier conform to ISO/IEC International Standard 15434, Information Technology - Syntax for High Capacity Automatic Data Capture Media.

(4) DoD unique item identification and DoD recognized unique identification equivalents.

(i) The Contractor shall --

(A) Determine whether to serialize within the enterprise identifier or serialize within the part, lot, or batch number; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; and for serialization within the part, lot, or batch number only; original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code --

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

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- (1) Concatenated unique item identifier; or DoD recognized unique identification equivalent.
- (2) Unique item identifier type.
- (3) Issuing agency code (if concatenated unique item identifier is used).
- (4) Enterprise identifier (if concatenated unique item identifier is used).
- (5) Original part number.
- (6) Lot or batch number.
- (7) Current part number (if not the same as the original part number).
- (8) Current part number effective date.
- (9) Serial number.
- (10) Government's unit acquisition cost.

(e) Embedded DoD serially managed subassemblies, components, and parts. The Contractor shall report at the time of delivery, either as part of, or associated with the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Concatenated unique item identifier or DoD recognized unique identification equivalent of the parent item delivered under a contract line, subline, or exhibit line item that contains the embedded subassembly, component, or part.

(2) Concatenated unique item identifier or DoD recognized unique identification equivalent of the embedded subassembly, component, or part.

- (3) Unique item identifier type. \*\*
  - (4) Issuing agency code (if concatenated unique item identifier is used). \*\*
  - (5) Enterprise identifier (if DoD concatenated unique item identifier is used). \*\*
  - (6) Original part number. \*\*
  - (7) Lot or batch number. \*\*
  - (8) Current part number (if not the same as the original part number). \*\*
  - (9) Current part number effective date. \*\*
  - (10) Serial number. \*\*
  - (11) Unit of measure.
  - (12) Description.
- \*\* Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at <http://www.acq.osd.mil/dpap/UID/DataSubmission.html>.

(g) Subcontracts. If paragraph (c)(1) of this clause applies, the Contractor shall include this clause, including this paragraph (g), in all subcontracts issued under this contract.

(End of clause)

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AUTO	IF7090	52.222-21	01-FEB-1999	PROHIBITION OF SEGREGATED FACILITIES
AUTO	IF7020	52.222-39	01-DEC-2004	NOTIFICATION OF EMPLOYEE RIGHTS CONCERNING PAYMENT OF UNION DUES OR FEES
AUTO	IF7070	52.223-11	01-MAY-2001	OZONE-DEPLETING SUBSTANCES
AUTO	IF7135	52.234- 1	01-DEC-1994	INDUSTRIAL RESOURCES DEVELOPED UNDER DEFENSE PRODUCTION ACT TITLE III
AUTO	IF7145	52.244- 6	01-DEC-2004	SUBCONTRACTS FOR COMMERCIAL ITEMS
ADDED	IF7150	52.245- 2	01-MAY-2004	GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (DEV 99-00012)
ADDED	IF7154	52.245-9	01-APR-1984	USE AND CHARGES (DEV 99-00011)
AUTO	IF7195	52.252- 2	01-FEB-1998	CLAUSES INCORPORATED BY REFERENCE
AUTO	IF7200	52.252- 6	01-APR-1984	AUTHORIZED DEVIATIONS IN CLAUSES
AUTO	IA7071	252.208-7000	01-DEC-1991	INTENT TO FURNISH PRECIOUS METALS AS GOVERNMENT-FURNISHED MATERIALS
AUTO	IA7073	252.211-7005	01-FEB-2003	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS
AUTO	IA7230	252.247-7023	01-MAY-2002	TRANSPORTATION OF SUPPLIES BY SEA

SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

ADDED	KF0003	52.203-11	01-APR-1991	CERTIFICATION AND DISCLOSURE REGARDNG PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS
ADDED	KF0045	52.204-5	01-MAY-1999	WOMEN-OWNED BUSINESS (OTHER THAN SMALL BUSINESS)
ADDED	KF0060	52.222-38	01-DEC-2001	COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS
AUTO	KA0030	252.209-7001	01-SEP-2004	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY
AUTO	KA0015	252.225-7003	01-JUN-2005	REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA - SUBMISSION WITH OFFER
AUTO	KA0016	252.225-7031	01-JUN-2005	SECONDARY ARAB BOYCOTT OF ISRAEL
AUTO/CHANGE	KF6010	52.219-1	01-APR-2002	SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004) - ALTERNATE I (APR 2002)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 336411.

(2) The small business size standard is 1000.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations. (1) The offeror represents as part of its offer that it ( ) is; ( ) is not a small business concern.

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(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it ( ) is; ( ) is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ( ) is; ( ) is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ( ) is; ( ) is not a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it ( ) is; ( ) is not a service-disabled veteran-owned small business concern.

(6) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that --

(i) It \_\_\_\_ is, \_\_\_\_ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It \_\_\_\_ is, \_\_\_\_ is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: \_\_\_\_\_.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(7) (Complete if offeror has represented itself as disadvantaged in paragraph (b)(2) of this provision.) (The offeror shall check the category in which its ownership falls):

\_\_\_\_ Black American.

\_\_\_\_ Hispanic American.

\_\_\_\_ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

\_\_\_\_ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

\_\_\_\_ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

\_\_\_\_ Individual/concern, other than one of the preceding.

(c) Definitions. As used in this provision --

"Service-disabled veteran-owned small business concern," --

(1) Means a small business concern --

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

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"Small business concern," means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

"Veteran-owned small business concern means a small business concern" --

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans, and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern," means a small business concern --

(1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice. (1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to sections 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall --

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

AUTO/CHANGE KF6005 52.222-18 01-FEB-2001 CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS

(a) Definition. Forced or indentured child labor means all work or service --

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

(b) Listed end products. The following end product(s) being acquired under this solicitation is (are) included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, identified by their country of origin. There is a reasonable basis to believe that listed end products from the listed countries of origin may have been mined, produced, or manufactured by forced or indentured child labor.

Listed End Product

Listed Countries of Origin

-1-

-2-

(c) Certification. The government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.

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[ ] (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.

[ ] (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(End of provision)

ADDED	KF7003	52.203- 2	01-APR-1985	CERTIFICATE OF INDEPENDENT PRICE DETERMINATION
AUTO	KF7030	52.204-8	01-JAN-2005	ANNUAL REPRESENTATIONS AND CERTIFICATIONS
AUTO	KF7014	52.207- 4	01-AUG-1987	ECONOMIC PURCHASE QUANTITY - SUPPLIES
ADDED	KF7025	52.209- 5	01-DEC-2001	CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS
ADDED	KF7020	52.215-6	01-OCT-1997	PLACE OF PERFORMANCE
ADDED	KF7160	52.222-22	01-FEB-1999	PREVIOUS CONTRACTS AND COMPLIANCE REPORTS
ADDED	KF7170	52.222-25	01-APR-1984	AFFIRMATIVE ACTION COMPLIANCE
ADDED	KF7180	52.223-13	01-AUG-2003	CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING
ADDED	KF7195	52.227- 6	01-APR-1984	ROYALTY INFORMATION
AUTO	KF7201	52.230- 1	01-JUN-2000	COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION
AUTO	KF7035	52.230-7	01-APR-2005	PROPOSAL DISCLOSURE - COST ACCOUNTING PRACTICE CHANGES
ADDED	KA7080	252.212-7000	01-JUN-2005	OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS
ADDED	KA7120	252.225-7000	01-JUN-2005	BUY AMERICAN ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE
ADDED	KA7055	252.225-7020	01-JAN-2005	TRADE AGREEMENTS CERTIFICATE
AUTO	KA7300	252.247-7022	01-AUG-1992	REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA

## SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

ADDED	LF0250	52.214-34	01-APR-1991	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE
ADDED	LF0255	52.214-35	01-APR-1991	SUBMISSION OF OFFERS IN U.S. CURRENCY
AUTO	LF0096	52.215-1	01-JAN-2004	INSTRUCTIONS TO OFFERORS - COMPETITIVE ACQUISITION
ADDED	LF0154	52.215-16	01-JUN-2003	FACILITIES CAPITAL COST OF MONEY
AUTO	LF0170	52.222-24	01-FEB-1999	PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE EVALUATION
AUTO	LF0240	52.247-46	01-APR-1984	SHIPPING POINT(S) USED IN EVALUATION OF F.O.B. ORIGIN OFFERS
AUTO	LF7030	52.211- 2	01-DEC-2003	AVAILABILITY OF SPECIFICATIONS LISTED IN THE DOD INDEX OF SPECS AND STDS (DODISS) AND DESCRIPTIONS LISTED IN THE ACQ MGMT SYSTEMS AND DATA REQUIREMENTS CONTROL LIST, DOD 5010.12L
AUTO	LF7033	52.211-14	01-SEP-1990	NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE

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MOD/AMD

AUTO/DEL	LF7041	52.216- 1	01-APR-1984	TYPE OF CONTRACT
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AUTO	LF7040	52.216- 1	01-APR-1984	TYPE OF CONTRACT
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CHANGED	LF7025	52.232-28	01-MAR-2000	INVITATION TO PROPOSE PERFORMANCE-BASED PAYMENTS
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(a) This paragraph is applicable to FFP CLINS ONLY. The Government invites the offeror to propose terms under which the Government will make performance-based contract financing payments during contract performance. The Government will consider performance-based payment financing terms proposed by the offeror in the evaluation of the offeror's proposal. The Contracting Officer will incorporate the financing terms of the successful offeror and the FAR clause, Performance-Based Payments, at FAR 52.232-32, in any resulting contract.

(b) In the event of any conflict between the terms proposed by the offeror and the terms in the clause at FAR 52.232-32, Performance-Based Payments, the terms of the clause at FAR 52.232-32 shall govern.

(c) The Contracting Officer will not accept the offeror's proposed performance-based payment financing if the financing does not conform to the following limitations:

(1) The Government will make delivery payments only for supplies delivered and accepted, or services rendered and accepted in accordance with the payment terms of this contract.

(2) The terms and conditions of the performance-based payments must --

(i) Comply with FAR 32.1004;

(ii) Be reasonable and consistent with all other technical and cost information included in the offeror's proposal; and

(iii) Their total shall not exceed 90 percent of the contract price if on a whole contract basis, or 90 percent of the delivery item price if on a delivery item basis.

(3) The terms and conditions of the performance-based financing must be in the best interests of the Government.

(d) The offeror's proposal of performance-based payment financing shall include the following:

(1) The proposed contractual language describing the performance-based payments (see FAR 32.1004 for appropriate criteria for establishing performance bases and performance-based finance payment amounts).

(2) A listing of --

(i) The projected performance-based payment dates and the projected payment amounts; and

(ii) The projected delivery date and the projected payment amount.

(3) Information addressing the Contractor's investment in the contract.

(e) Evaluation of the offeror's proposed prices and financing terms will include whether the offeror's proposed performance-based payment events and payment amounts are reasonable and consistent with all other terms and conditions of the offeror's proposal.

(End of provision)

AUTO	LF7050	52.233- 2	01-AUG-1996	SERVICE OF PROTEST
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AUTO	LF7200	52.252- 1	01-FEB-1998	SOLICITATION PROVISIONS INCORPORATED BY REFERENCE
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AUTO	LF7035	52.252- 5	01-APR-1984	AUTHORIZED DEVIATIONS IN PROVISIONS
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AUTO	LS7017	52.204-4000	01-OCT-2000	SIGNATURE AUTHORITY (USAAMCOM)
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AUTO	LS7080	52.209-4006	01-OCT-1992	FINANCIAL AND TECHNICAL ABILITY (USAAMCOM)
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AUTO/DEL	LS7070	52.211-4000	01-OCT-2000	NOTICE TO OFFERORS OF FORMER GOVERNMENT SURPLUS, RESIDUAL INVENTORY OR OTHER THAN NEW MATERIAL (USAAMCOM)
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AUTO	LS7050	52.211-4008	01-JUL-2001	REVISIONS TO DRAWINGS/PART NUMBERS (USAAMCOM)
AUTO	LS7060	52.211-4009	01-OCT-1992	SPECIAL NOTICE OF CONTRACTOR RESPONSIBILITIES FOR COMPONENTS AND TOOLING (USAAMCOM)
AUTO	LS7090	52.215-4716	01-MAY-2003	PARTICIPATION IN THE PARTNERING PROCESS (USAAMCOM)
AUTO	LS7055	52.219-4000	01-OCT-2000	SUBMISSION OF SUBCONTRACTING PLAN (USAAMCOM)
AUTO	LS7200	52.229-4000	01-AUG-2001	CALIFORNIA SALES AND USE TAX (USAAMCOM)
AUTO	LS7241	52.233-4703	01-MAY-2004	AMC-LEVEL PROTEST PROGRAM
AUTO	LS7014	52.245-4003	01-OCT-1992	PROCEDURES TO BE FOLLOWED IN OBTAINING PERMISSION TO USE GOVERNMENT-OWNED PRODUCTION PROPERTY (USAAMCOM)

SECTION M - EVALUATION FACTORS FOR AWARD

ADDED	MF0034	52.217- 4	01-JUN-1988	EVALUATION OF OPTIONS EXERCISED AT TIME OF CONTRACT AWARD
AUTO	MF0081	52.247-47	01-JUN-2003	EVALUATION--F.O.B. ORIGIN
ADDED	MF0091	52.247-50	01-APR-1984	NO EVALUATION OF TRANSPORTATION COSTS
ADDED	MF7050	52.217- 5	01-JUL-1990	EVALUATION OF OPTIONS
AUTO/DEL	MS7035	52.215-4007	01-OCT-1992	EVALUATION FOR AWARD (USAAMCOM)
AUTO	MS7021	52.215-4011	01-JAN-1993	EVALUATION PROCEDURES TO ELIMINATE COMPETITIVE ADVANTAGES FROM RENT-FREE USE OF GOVERNMENT-OWNED PRODUCTION AND RESEARCH PROPERTY (USAAMCOM)